



REPUBLIC OF THE PHILIPPINES
CALUMPIT WATER DISTRICT
Bids and Awards Committee

M. Serrano St., Corazon Calumpit, Bulacan
Tel No.: (044) 675-1453
Telefax: (044) 202-5125
Email address: calumpitwd@yahoo.com

BAC RESOLUTION NO. 2020-108

Re: Supply & Delivery of Various Construction Materials

(To be used for the construction of perimeter fence, control & generator set room at Metropolis Ground Reservoir
(Please see attached purchase request for item description)

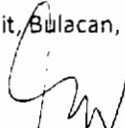
WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No. 2020-06-012a; Supply & Delivery of Various Construction Materials (To be used for the construction of perimeter fence, control & generator set room at Metropolis Ground Reservoir);


WHEREAS, the members of the BAC agreed to adopt Section 10, Rule IV of RA 9184, which states the use of Competitive Bidding, refers to a method of procurement which is open to participation by any interested party and which consists of the following processes: advertisement, pre-bid conference, eligibility screening of prospective bidders, receipt and opening of bids, evaluation of bids, post-qualification, and award of contract. For purposes of, and throughout this IRR, the terms "Competitive Bidding" and "Public Bidding" shall have the same meaning and shall be used interchangeably.

NOW THEREFORE, We, the members of Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

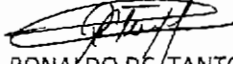
1. To recommend the use of Competitive Bidding for Purchase Request No. 2020-06-012a
2. To recommend for approval by the Chairman of the Board of the Calumpit Water District the foregoing findings;


RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 22nd of June 2020.

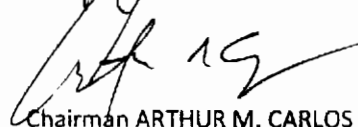

EMELY E. ECHEVARRIA
BAC Chairman


EDILBERTO P. SANTOS
BAC Vice Chairman


MARICAR D.C. JOAQUIN
BAC Member


RONALDO D.C. TANTOCO
BAC Member


ESPERANZA L. CORTEZ
BAC Member


Chairman ARTHUR M. CARLOS
Head of the Procuring Entity
Approved on _____

PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: 2020-06-012A Responsibility Center Code :			Date: 16-Jun-20
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
CONSTRUCTION OF PERIMETER FENCE, CONTROL AND GENERATOR SET ROOM AT METROPOLIS GROUND RESERVOIR:					
	dt	Backfill Soil	15	9,000.00	135,000.00
	pcs	Concrete Hollow Block #5	4700	12.00	56,400.00
	dt	Washed Sand	18	9,000.00	162,000.00
	dt	Gravel 3/4	3	30,000.00	90,000.00
	bags	Portland Cement	905	250.00	226,250.00
	kls.	Tie Wire #16	148	80.00	11,840.00
	pcs	Corrugated Bar 16mm	139	500.00	69,500.00
	pcs	Corrugated Bar 12mm	146	300.00	43,800.00
	pcs	Corrugated Bar 10mm	355	260.00	92,300.00
	pcs	Corrugated Bar 9mm	38	120.00	4,560.00
	pcs	Rough Lumber 2' x 2' x 10'	60	275.00	16,500.00
	pcs	Plywood 4' x 8' x 1/2' (Penolic Board)	13	1,500.00	19,500.00
	kl	CW Nail #4	4	90.00	360.00
	kls	CW Nail #3	14	90.00	1,260.00
	kls	CW Nail #2	9	90.00	810.00
	kls	CW Nail #1 1/2"	5	90.00	450.00
	kl	Concrete Nail #3	1	120.00	120.00
	kl	Concrete Nail #2	1	120.00	120.00
	pc	Door Jamb 80cm x 210cm (2" x 6")	1	1,500.00	1,500.00
	kl	Panel Door 80cm x 210cm	1	4,500.00	4,500.00
	pcs	Hinges 3 x 3	4	100.00	400.00
	set	Door Knob	1	600.00	600.00
	m	Bistay (Screen)	1	100.00	100.00
	pcs	GI Pipe 2" ø x 20ft. Sch 40	9	1,800.00	16,200.00
	pcs	GI Sheet 4ft x 8 ft x 1.5mm T	3	1,900.00	5,700.00
	pcs	GI Pipe 1" ø x 20ft. Sch 40	30	1,200.00	36,000.00
	pcs	GI Pipe 1/2" ø x 20ft. Sch 40	8	600.00	4,800.00
	pcs	Steel Matting Fence 6ft H x 20ft L	6	2,400.00	14,400.00
	pcs	Cylindrical Hinges 3/4"	6	75.00	450.00
	kls	Welding Rod 3/32	5	150.00	750.00
	kls	Welding Rod 1/8	5	150.00	750.00
	pcs	Grnding Disc 5"	10	200.00	2000.00
	pcs	Cutting Disc Metal 4" (Metal)	15	700.00	10,500.00
TOTAL					1,029,420.00

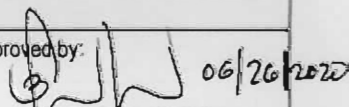
Purpose: Materials to be used for the construction of Perimeter Fence, Control and Generator set room at
Metropolis Ground Reservoir.

Requested by:

Approved by:

Signature :
Printed Name
Designation :

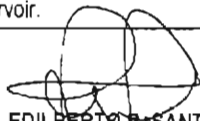
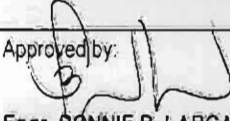

EDILBERTO P. SANTOS
Department Manager, EOD


Engr. RONNIE B. LARGADO
General Manager

PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No. : Responsibility Center Code :			Date: 16-Jun-20	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	pail	Flat Latex	8	3,000.00	24,000.00	
	pail	Semi-Gloss Paint Stone Gray	2	3,500.00	7,000.00	
	pail	Semi-Gloss Paint White	6	3,500.00	21,000.00	
	lit	Acrycolor	4	300.00	1,200.00	
	gal	Concrete Neutralizer	5	500.00	2,500.00	
	gal	Epoxy Primer	6	1,100.00	6,600.00	
	gal	Epoxy Enamel Azure Blue	6	1,100.00	6,600.00	
	gal	Lacquer Thinner	7	400.00	2,800.00	
	pcs	Steel Brush	15	80.00	1,200.00	
	pcs	Paint Brush (White)	20	75.00	1,500.00	
	pcs	Baby Roller	20	70.00	1,400.00	
	pcs	Paint Tray	5	90.00	450.00	
	gal	Rust Converter	3	800.00	2,400.00	
Total					78,650.00	
Total Estimated Cost					1,108,070.00	
TERMS OF REFERENCE						
Terms of Payment:						
1. Delivered materials at project site shall be paid within six (6) months upon acceptance of Delivery Receipt by authorized personnel of CWD.						
2. CWD shall pay only the cost of delivered materials at project site as required and ordered to deliver by the Project Engineer or Technical Personnel incharge with the project.						
Delivery Requirement Schedule						
1. Should be delivered at the construction site based on the item/quantity needed or required.						
TOTAL						
Purpose: Materials to be used for the construction of Perimeter Fence, Control and Generator set room at Metropolis Ground Reservoir.						
Requested by:			Approved by:			
Signature: 			Signature: 			
Printed Name: EDILBERTO P. SANTOS			Engr. RONNIE B. LARGADO			
Designation: Department Manager, EOD			General Manager			