



REPUBLIC OF THE PHILIPPINES  
CALUMPIT WATER DISTRICT

Bids and Awards Committee  
M. Serrano St., Corazon Calumpit, Bulacan  
Tel No.: (044) 675-1453 / 913-0079  
Email address: calumpitwd@yahoo.com

BAC RESOLUTION NO. 2022-153

Supply & Delivery of Materials to be Used for the Construction of Sto. Nino PS

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No.2022-05-026; **Supply & Delivery of Materials to be Used for the Construction of Sto. Nino PS;**

WHEREAS, the members of the BAC agreed to adopt Section 52, Article XVI of RA 9184, which states the use of Shopping, a method of procurement of goods whereby the Procuring Entity simply requests for the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualifications. This method of procurement shall be employed in any of the following cases:

- a) When there is an unforeseen contingency requiring immediate purchase: *Provided, however,* that the amount shall not exceed the thresholds prescribed in Annex "H" of this IRR.
- b) Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of this IRR.

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

1. To recommend the use of Shopping for Purchase Request No.2022-05-026;
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing finding;

RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 31<sup>st</sup> day of May 2022.

EMELY E. ECHEVARRIA  
BAC Chairman

ESPERANZA L. CORTEZ  
BAC Vice Chairman

EDILBERTO P. SANTOS  
BAC Member

Engr. RONNIE B. VARGADO  
General Manager, Head of the Procuring Entity

Approved on 05/31/22

RONALDO DC. TANTOCO  
BAC Member

BENJO S. TORRES  
BAC Member




# PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: <i>2022-05-06</i>			Date: May 25, 2022	
		Responsibility Center Code :				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	box	Blind Rivets 5/32"	1	400.00	400.00	
	pc	Tex Screw Adapter	1	150.00	150.00	
	pcs	Grinding Disc 5"	10	175.00	1,750.00	
	pcs	Steel Brush	5	60.00	300.00	
	gals	Epoxy Enamel Azure Blue	2	1,300.00	2,600.00	
	pcs	Paint Brush 2"	10	75.00	750.00	
	pcs	Drill Bit (Metal) 5/32	2	100.00	200.00	
	pcs	Drill Bit (Metal) 1/8	2	100.00	200.00	
	lit	Pedseal	1	500.00	500.00	
	pcs	Cutting Disc 4" (Metal)	15	150.00	2,250.00	
	pcs	Baby Roller	5	100.00	500.00	
	pc	Paint Tray	1	100.00	100.00	
	gal	Hi-Gloss Thinner	3	500.00	1,500.00	
	pcs	PVC Elbow 3"ø x 90°	7	100.00	700.00	
	pcs	Sanitary Pipe 3" x 3m (Orange)	4	1,100.00	4,400.00	
	qrt	PVC Cement	1	300.00	300.00	
	gal	Epoxy Primer	3	1,200.00	3,600.00	
		<b>Electrical Materials</b>				
	sets	2-Gang Convenience Outlet (universal)	4	175.00	700.00	
	sets	Weatherproof Outlet with cover	2	200.00	400.00	
	pcs	PVC Utility Box	20	75.00	1,500.00	
	set	LED Bulb 7 watts	10	250.00	2,500.00	
	pcs	1-way Switch	10	120.00	1,200.00	
	pcs	2 - gang Switch Plate	2	150.00	300.00	
	pcs	3 - gang Switch Plate	2	150.00	300.00	
	pcs	PVC Electrical Pipe ½"ø x 10 ft	30	150.00	4,500.00	
	pcs	Plastic Junction Box 4 x 4 with Cover	10	75.00	750.00	
	rolls	Electrical Tape (Big)	10	50.00	500.00	
	boxes	THW Wire #14 AWG	2	3,700.00	7,400.00	
	box	THW Wire #12 AWG	2	5,000.00	10,000.00	
	pcs	PVC Electrical Pipe 1"ø	6	300.00	1,800.00	
	pcs	PVC Electrical Pipe 3/4"	12	250.00	3,000.00	
	pcs	Square Box	4	175.00	700.00	
	pcs	Receptacle 4" x 4" w/ cover	10	100.00	1,000.00	
	qrt	PVC Solvent Cement	1	300.00	300.00	
	pcs	GI Sheete 4' x 8' x 1.3mm T	2	2,000.00	4,000.00	
		<b>Sub Total</b>			<b>61,050.00</b>	

Purpose: Materials to be used for the construction of Sto Nino Pumping Station.

Requested by: 

Approved by:  05/26/22



# PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: <i>2022-15 826</i>	Date: May 25, 2022		
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>SITE DEVELOPMENT</b>					
	dt	Backfill soil	2	18,750.00	37,500.00
	pcs	Concrete Hollow Blocks #5	735	16.00	11,760.00
	dt	Washed Sand	2	12,000.00	24,000.00
	dt	Gravel 3/4	1	21,000.00	21,000.00
	bags	Portland Cement	200	270.00	54,000.00
	kls	Tie Wire #16	50	83.00	4,150.00
	pcs	Corrugated Bar 16mm	25	475.00	11,875.00
	pcs	Corrugated Bar 12mm	75	260.00	19,500.00
	pcs	Corrugated Bar 10mm	100	187.00	18,700.00
	pcs	Corrugated Bar 9mm	70	105.00	7,350.00
	pcs	Rough Lumber 2" x 2" x 10'	25	365.00	9,125.00
	pcs	Plywood 4' x 8' x ½" (Penolic Board)	7	1,070.00	7,490.00
	kilos	CW Nails 2", 3", 4"	15	85.00	1,275.00
	kls	Concrete Nail 1½", 3"	2	105.00	210.00
	m	Bistay (Screen)	1	100.00	100.00
	box	THHN Wire No. 12 AWG	1	5,000.00	5,000.00
	box	THHN Wire No. 14 AWG	1	3,700.00	3,700.00
	pcs	PVC Conduit 1/2" x 10'	20	150.00	3,000.00
	sets	Outdoor Lamps w/ 8 watts LED Lights	4	1,000.00	4,000.00
	pcs	Street Light	3	800.00	2,400.00
	pcs	G.I. Pipe 1½"ø x 20 ft. Sch. 40	7	1,700.00	11,900.00
	pcs	G.I. Plain Sheet 4 ft x 8ft x 1.5mm T	3	2,050.00	6,150.00
	pcs	GI Pipe 1" x 20 ft Sch. 40	8	1,100.00	8,800.00
	pcs	G.I Pipe ½"ø x 20ft Sch. 40	7	500.00	3,500.00
	pcs	Cylindrical Hinges 3/4"	6	100.00	600.00
	pc	Steel Matting Fence 6ft H x 20ft L	2	3,550.00	7,100.00
	kls	Welding Rod 3/32	5	150.00	750.00
	kls	Welding Rod 1/8	5	150.00	750.00
	pcs	Cutting Disc 4"	5	150.00	750.00
	pcs	Grinding Disc 4"	10	175.00	1,750.00
	pcs	Steel Brush	3	60.00	180.00
	tin	Flat Latex Paint	2	3,000.00	6,000.00
	gals	Latex Semi Gloss Paint (Stone Gray)	4	1,200.00	4,800.00
	gal	Epoxy Primer (Gray)	2	1,200.00	2,400.00
	gal	Epoxy Enamel Silver	1	1,200.00	1,200.00
	gals	Epoxy Enamel Azure Blue	3	1,300.00	3,900.00
	gals	Hi-Gloss Thinner	4	500.00	2,000.00
	pcs	Paint Brush 2"	5	75.00	375.00
	pcs	Paint Roller	5	100.00	500.00
	pc	Paint Tray	1	100.00	100.00
	gals	Concrete Neutralizer	3	220.00	660.00
	bags	Skim Coat	1	500.00	500.00
	gal	Rust Converter	1	650.00	650.00
<b>Sub Total</b>					<b>311,450.00</b>
Purpose: Materials to be used for the construction of Sto Nino Pumping Station.					
Requested by: <i>[Signature]</i>			Approved by: <i>[Signature]</i>		



# PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: <i>2022-05-026</i>	Date: May 25, 2022		
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>CONSTRUCTION OF PUMP HOUSE</b>					
<b>Masonry Work Materials</b>					
	dt	Backfill soil	3	18,750.00	56,250.00
	pcs	Concrete Hollow Blocks #5	900	16.00	14,400.00
	pcs	Concrete Hollow Blocks #4	950	15.00	14,250.00
	pcs	Louver Block 8" x 8"	30	50.00	1,500.00
	dt	Washed Sand	1	12,000.00	12,000.00
	dt	Gravel 3/4	1	21,000.00	21,000.00
	bags	Portland Cement	102	270.00	27,540.00
	kls	Tie Wire #16	50	83.00	4,150.00
	pcs	Corrugated Bar 16mm	10	475.00	4,750.00
	pcs	Corrugated Bar 12mm	70	260.00	18,200.00
	pcs	Corrugated Bar 10mm	120	187.00	22,440.00
	pcs	Corrugated Bar 9mm	90	105.00	9,450.00
	pcs	Rough Lumber 2" x 2" x 12'	25	365.00	9,125.00
	pcs	Plywood 4' x 8' x ½" (Penolic Board)	5	1,070.00	5,350.00
	kls	CW Nails 2", 3", 4"	15	85.00	1,275.00
	kls	Cutting Disc 5" (Masonry)	1	200.00	200.00
	sets	Wood Door 2.1 m x .9 m w/ Lock & Key and Door Jamb	3	8,400.00	25,200.00
	pcs	Hardilite	3	450.00	1,350.00
	pcs	2" x 3" x 12' (Coco Lumber)	40	320.00	12,800.00
<b>Roofing Materials</b>					
	pcs	Angle Bar 2" x 2 x 20ft x 5mm T	9	1,500.00	13,500.00
	pcs	Angle Bar 1½" x 1½" x 20 ft x 5mm T	6	1,100.00	6,600.00
	pc	Angle Bar 1½" x 1½" x 20 ft x 3.5mm T	1	650.00	650.00
	pcs	GI C Furlins 2" x 6" x 20 ft (L) x 1.5mm T	4	1,100.00	4,400.00
	pcs	GI C Furlins 2" x 3" x 20 ft (L) x 1.5mm T	10	800.00	8,000.00
	pcs	GI Plain Sheet 4' x 8' x 1.3mmT	2	2,000.00	4,000.00
	pcs	Corrugated Color Sheet 17 ft x 1m coverage x .4mmT (Spanish Red)	8	1,750.00	14,000.00
	pc	Stainless Plain Sheet 4 x 8 x .4mmT	5	2,200.00	11,000.00
	pcs	G.I Pipe 3" x 6m Sch. 40	2	5,000.00	10,000.00
	kls	Welding Rod 3/32	10	150.00	1,500.00
	kls	Welding Rod 1/8	15	150.00	2,250.00
	pcs	Tex Screw for Metal 2"	400	3.00	1,200.00
	box	Blind Rivets 1/8"	1	350.00	350.00
<b>Sub Total</b>					<b>338,680.00</b>


Purpose: Materials to be used for the construction of Sto Nino Pumping Station.

Requested by:

Signature :

Printed Name :

Designation :

  
**EDIBERTO P. SANTOS**  
 Department Manager, EOD

Approved by:

  
**Engr. RONNIE B. LARGADO**

General Manager



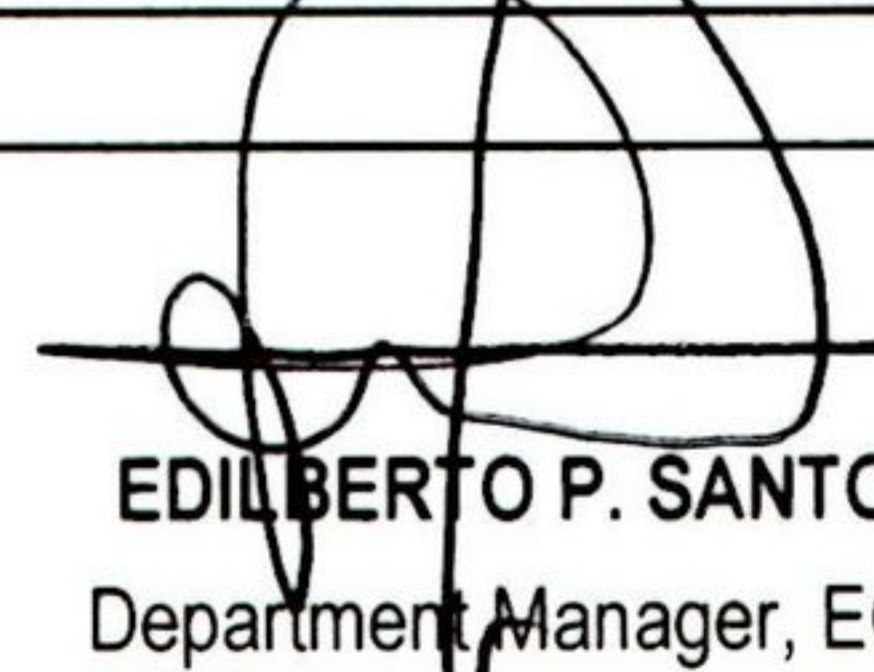

# PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: <u>2022-05-026</u> Responsibility Center Code :			Date: May 25, 2022
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>PAINTING MATERIALS</b>			
J	tin	Flat Latex Paint	1	3,000.00	3,000.00
J	tin	Semi - Gloss Latex Paint	1	3,500.00	3,500.00
J	gal	Epoxy Enamel Light Blue	2	1,300.00	2,600.00
J	gal	Rebtide Water Proofing	2	500.00	1,000.00
J	gal	Concrete Neutralizer	3	220.00	660.00
AL	gal	Acreex Floor Coating (Spanish Green)	3	2,000.00	6,000.00
	gal	Hi - Gloss Thinner	4	500.00	2,000.00
	pcs	Paint Brush 2"	5	76.00	380.00
	pcs	Paint Roller	5	100.00	500.00
	pc	Paint Tray	1	100.00	100.00
	bag	Skim Coat	1	500.00	500.00
	lit	Acycolor Thalo Blue	2	250.00	500.00
	lit	Hansa Yellow	2	250.00	500.00
<b>Sub Total</b>					<b>21,240.00</b>
<b>GRAND TOTAL</b>					<b>732,420.00</b>
<b>Note:</b>					
The materials should be on partial delivery basis & based on the quantity of materials needed at construction site. CWD will pay only the amount of delivered materials.					
Certification Needed from the Supplier:					
Tensil Strength (Steel)					
Compression Strength (Cement)					

Purpose: Materials to be used for the construction of Sto Nino Pumping Station.

Requested by:  <b>EDILBERTO P. SANTOS</b> Department Manager, EOD	Approved by:  05/24/22 <b>Engr. RONNIE B. LARGADO</b> General Manager
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