## BAC RESOLUTION NO. 2023-195

Supply & Delivery of Materials to be used for the Construction of Wash Basin at San Miguel Meysulao High School

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No. 2023-08-018; Supply & Delivery of Materials to be used for the Construction of Wash Basin at San Miguel Meysulao High School

WHEREAS, the members of the BAC agreed to adopt Section 53.9, Article XVI of RA 9184, which states the use of Small Value Procurement, a method of procurement of Goods, Infrastructure and Consulting Services where the amount involved does not exceed the thresholds prescribed in Annex "H" of this IRR: Provided, That in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR.

The BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

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

- 1. To recommend the use of Small Value Procurement for Purchase Request No.2023-08-018
- 2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing findings;

RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 4th day of September 2023

BAC Chairman

EMELY E. ECHEVARRIA

ESPERANZA GORTEZ BAC Vice Chairman

EDILBERTO P. SANTOS

BAC Member

Engr. RONNIE B. LARGADO

General Manager, Head of the Procuring Entity

Approved on

RONALDO DC. TANTOCO

BACMember

BENJOS. TORRES

BAC Member

## PURCHASE REQUEST

Office/Section : Engineering Department		PR No.: 2023-08-018 Date:		TO BE !		
		Responsibility Center Code :	31-Aug-23			
Stock/ Droperty	Unit	Item Description	Quantity	Unit Cost To	otal Cost	
INO.	hage	Cement	25	245	6,125.00	
	bags	Sand	1	1200	1,200.00	
	elf	IGravel 3/4	1/2	1200	1,200.00	
	pcs	Corrugated Bar 10mm	20	280	5,600.00	
	pcs	Corrugated Bar 9mm	5	170	850.00 800.00	
	pcs	Concrete Hollow Blocks #5	50	16	3,750.00	
	pcs	Rough Lumber 2" x 2" x 12'	15	250	1,700.00	
	pcs	Phenolic Marine Plywood 4' x 8' x ½"	2	850	100.00	
	kilos	CW Nails 2"		100	100.00	
	kilos	CW Nails 3"	1	100	100.00	
	kilos	CW Nails 4"		115	115.00	
	kilos	Concrete nails 1"	1	135	135.00	
	kilos	Concrete nails 3"	1	80	160.00	
	kls	Tie Wire #16	2	300	9,000.00	
	pcs	Floor Tiles 60cm x 60cm	30	40	4,800.00	
	pcs	Floor Bricks 20 x 20 red	2	350	700.00	
	bags	Tile Adhesive	1	150	150.00	
	bag	Tile Grout	- 1	269	269.00	
	рс	Brass Ball Valve Lock wing	10	350	3,500.00	
	pcs	stainless (304) wall mounted goose neck faucet	10	3000	3,000.00	
	pail	Semi Gloss Latex white	3	700	2,100.00	
	gal	Flat latex primer white	1	800	800.00	
	gal	Semi Gloss Latex green	2	75	150.00	
	pcs	1/2 x 3m pvc pipe	4	20	80.00	
	pcs	1/2 x 90 pvc elbow	4	20	80.00	
	pcs	1/2 pvc tee connector		1700	6,800.00	
	pcs.	1 1/2 g.i pipe	4	600	3,000.00	
	pcs.	1'x2' x6m tubullar 1.5mm	5	300	300.00	
	pc.	1'x1' x 6m tubullar 1.5mm	1		690.0	
	pc.	1 1/2 x 1 1/2 x6m angel bar 4mm	1	690	6,600.0	
	pcs.	plain sheet 4'x8' x .5mm (blue)	6	1100	240.0	
	box	blind rivets 5/32	1	240		
	pcs.	drill bit (steeel) 5/32x 1/2'	2	85	170.0	
	pcs.	silicon sealant	2	200	400.0	
		dyna bolt 1/2 hole	25	40	1,000.0	
	kg	concrete nail	0.5	50	25.	
	kg	welding rod	2.5	150	375.	
		epoxy primer	2	270	540.	
		epoxy enamel (blue)	2	400	800	
		high gloss thinner	1	650	650	
	The same of the sa	4 market and the second and the seco	2	40	80	
	pcs.	baby roller	1	50	50	
	pc	paint brass 2'	3	250	750	
		pvc pipe 2"	4	50	200	
		pvc elbow 2"	4	270		
	quarts	pvc cement (solvent)		210	41	
				TOTAL	69,50	
		IALS TO BE USED FOR CONSTRUCTION OF WASH B				

HIGH SCHOOL

Requested by:

Signature:

Printed Name:

Designation:

EDILBERTO P. SANTOS

Department Manager B

Approved by

Engr. RONNIE B. LARGADO

General Manager