



BAC Res. No. 2024-130

**Supply & Delivery of Materials to be used for the Construction of San Jose Pumping Station 2**

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon with Purchase Request No. 2024-05-022; **Supply & Delivery of Materials to be used for the Construction of San Jose Pumping Station 2;**

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 Supply & Delivery of Various Materials for Annex "H" of this IRR.


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

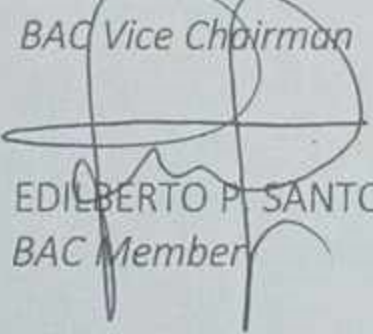
1. To recommend use of Shopping for Purchase Request No. 2024-05-022;
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing finding;


RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 24<sup>th</sup> day of May 2024.


  
EMELY E. ECHEVARRIA  
BAC Chairman

  
ESPERANZA I. CORTEZ  
BAC Vice Chairman

  
RONALDO DC. TANTOCO  
BAC Member

  
EDILBERTO P. SANTOS  
BAC Member

  
BENJOS. TORRES  
BAC Member

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

Approved on \_\_\_\_\_



## PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enng'g & Operations Dept.		PR No.: <u>2024-05-022</u>	Date: May 15, 2024		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Concrete Hollow Block #5	400	17	
	elf	Washed Sand	5	2500	
	elf	Gravel 3/4"	3	3000	
	bags	Portland Cement	60	250	
	kls	GI Wire #16	5	150	
	kls	CW Nail 3"	4	120	
	kls	CW Nail 2"	2	150	
	kl	Concrete Nail 3"	1	150	
	pcs	Corrugated Bar 12mm	30	380	
	pcs	Corrugated Batr 10mm	50	260	
	pcs	2" x 2" x 10' Rough Lumber	8	200	
	box	THHN Wire No. 12 AWG Stranded	2	5000	
	box	THHN Wire No. 14 AWG Stranded	1	5000	
	mtrs	THHN Wire No. 10 AWG Stranded	10	500	
	sets	Street Light w/ 8 watts LED Lights	4	1300	
	set	LED Lamp 24 watts	1	1500	
	set	3-Gang Plate w/ one way Switch	1	250	
	set	2-Gang Plate w/ one way Switch	1	280	
	sets	Universal Convenience outlet w/ Weather proof cover	2	400	
	pcs	Utility Box	6	70	
	pcs	Junction Box with cover	7	50	
	pc	Square Box	1	110	
	pcs	Electrical Pipe 1/2"	25	120	
	pc	Photocell, 230V, 6Amp.	1	700	
	pcs	GI Pipe 2" Sch. 40	3	2700	
	pcs	GI Pipe 1" Sch.40	9	1100	
	kgs	Welding Rod 3/32" (6013)	5	180	
	kgs	Welding Rod 1/8" (6011)	5	100	
	kgs	Welding Rod 1/8" (7018)	5	200	
	pcs	Cutting Disc 4"	10	150	
	gal	Epoxy Priner (Gray)	2	1200	
	gal	Epoxy Enamel (Azure Blue)	2	1500	
	gal	High Gloss Thinner	4	250	
	pcs	Baby Roller	3	90	
	pcs	Brush #2	3	90	
	gal	Rust Converter	1	1000	
	pcs	Steel Brush	2	70	

Purpose: Materials to be used for construction of San Jose Pumping Station 2.

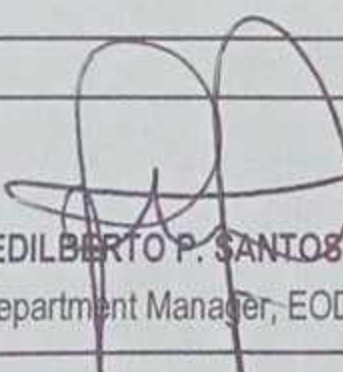
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Requested by:

Signature :

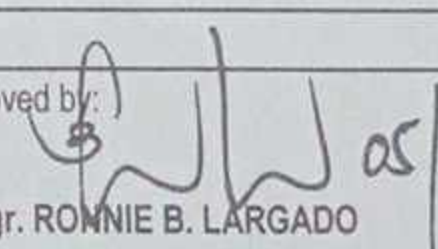
Printed Name :

Designation :



EDILBERTO P. SANTOS  
Department Manager, EOD

Approved by:



Engr. RONNIE B. LARGADO  
General Manager