



BAC Res. No. 2025-005

Supply and Delivery of Continuous Form (280 x 241mm) 2 Ply Carbonless
(to be carried on stock)

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon with Purchase Request No. 2024-12-028; **Supply and Delivery of Continuous Form (280 x 241mm) 2 Ply Carbonless** ;

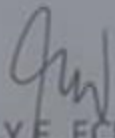
WHEREAS, the members of the BAC agreed to adopt Section 52, Article XVI of RA 9184, which states the use of Shopping a method of procurement of goods whereby the Procuring Entity simply requests for the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment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

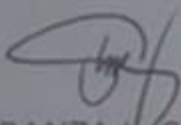
- When there is an unforeseen contingency requiring immediate purchase: *Provided, however,* that the amount shall not exceed the thresholds prescribed in Annex "H" of this IRR;
- Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount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

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

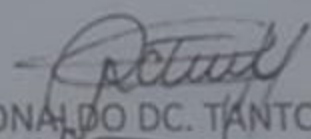
- To recommend use of Shopping for Purchase Request No. 2024-12-028.
- To recommend for approval by the General Manager of the Calumpit Water District the foregoing finding;


RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 3rd day of January 2025.

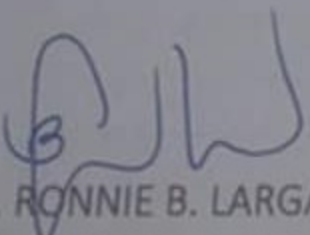

EMELY E. ECHEVARRIA
BAC Chairman


ESPERANZA L. CORTEZ
BAC Vice Chairman

- on leave -
EDILBERTO P. SANTOS
BAC Member


RONALDO DC. TANTOCO
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 :		PR No.: 2024-12-028	Date: December 17, 2024		
Admin Department		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
0502	boxes	CONTINOUS FORM; 280 x 241mm - 2Ply Carbonless (All white 1000 sets per box)	60	n/s 20 1900	Received 5 load date of delivery 10-12/24 115,000

Purpose: To be carried on stock (for CSD & EOD use). Printing of disconnection order/list, account receivables, remittance slips, maintenance request, service request, job orders, etc.

Requested by:
 Signature:
 Requested Name: EMELY E. ECHEVARRIA
 Designation: Division Manager B

Approved by:

 Engr. RONNIE B. LARGADO
 General Manager