Status: Updated

Reference Number:

Control Number:

Bid Notice Title:

Approved Budget:

Procurement Mode:

Water Service Connection

Applicable Procurement

Implementing Rules and

Php10,086,188.00

Public Bidding

Classification:

Materials/Fittings

8781592

06-061P

fittings

Goods

Rules:

Board

Benguet

Regulations

Funding Source:

Government of the

Area of Delivery:

Delivery Period:

Contact Person: Ma. Luisa Tenedero

Ma. Luisa Tenedero

Created By:

Funding Instrument: Corporate Budget for the

Contract Approved by the

Philippines (GOP)

Category:

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 3768290)

BAGUIO WATER DISTRICT - BAGUIO CITY Award Type:

BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines

Water Meter Awardee:

Contact Person: FANM ENTERPRISES INC. Fernando Pacleb Go

Address : Designation: 65 Emerald St., Northview 1, Batasan

Hills Quezon City Metro Manila, NCR, President

Philippines various water connection

Line Item

Product/Service/Project Name **Budget** 19-Aug-2022 Water Meter, Water Meter of Various sizes, 41112504, 1, Php10,086,188.00

Reason for Award:

I CRB

Proceed Date:

Award Notice

Award Date:

17-Aug-2022

Publish Date:

19-Aug-2022

Date Last Updated:

Contract Number:

Contract Amount:

Php10,086,188.00

17-Aug-2022

34867

Contract Effectivity Date:

17-Aug-2022

Contract End Date:

10-Nov-2022 Created By:

Ma. Luisa C Tenedero

Date Created:

19-Aug-2022

Approver:

View Documents:



BAGUIO WATER DISTRICT

003 Purok BWD, Barangay Marcoville, Baguio City (074) 442-4858 / (074) 444-7245

NOTICE OF AWARD / PROCEED

Document No.	ADM-PUR-F008	
Effectivity Date	February 15, 2020	
Revision No.	00	

DATE

: August 17, 2022

NAME OF BIDDER

FANM ENTERPRISES

ADDRESS OF BIDDER

Batasan Hills, Quezon City

CONTACT NUMBER/S

(02) 8932-4361

Dear Sir/Madame:

We wish to inform you that your Bid dated July 13, 2022 for the purchase of Dorot Water Meters of various sizes for Commercial Division use – for 2022 under RQ# 06-061P for the Contract Price equivalent to ten million eighty-six thousand one hundred eighty-eight pesos only (₱10,086,188.00) determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered 34867 dated August 17, 2022.

Thank you.

Very truly yours,

General Manager

CONFORME:

Name of Bidder:			
	4		
Name and Representative of Bidder:		Date:	