



BAGUIO WATER DISTRICT
"Serving Mankind is Serving God"

003 Purok BWD, Brgy., Marcoville, Baguio City
Tel. No. 442-4858 Fax No. 442-4858/444-7245

Document No.:
Effectivity Date:
Revision No.:

SEP 07 2022
ADM-PUR-F006
February 15, 2020
00

No. 34897

PURCHASE ORDER

Supplier : FANM ENTERPRISES INC.	P.O. No. : 34897
Tel No./ Fax No. : (02) 932-4361	Date : September 07, 2022
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 08-020P-D/021P-I/032P-I/039P-B/049P-B/067P-I/065P

Gentlemen/ Madam,

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : <input type="checkbox"/> Pick up <input checked="" type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at site	P.O. Valid Until : 30 days Warranty : <input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others (Pls. Specify)
Date of Delivery : <input type="checkbox"/> Working days 8-12 weeks <input type="checkbox"/> Calendar Days upon receipt of PO	<input checked="" type="checkbox"/> 1% Retention Required <input type="checkbox"/> Performance Bond Required (5% if in check/50% if GSIS surety bond)
Delivery Term : <input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed	<input checked="" type="checkbox"/> Subject to testing / inspection prior to payment Payment Term : <input type="checkbox"/> COD <input checked="" type="checkbox"/> 30 Days <input type="checkbox"/> Others (Pls. Specify)

Quantity	Unit	Description/Specifications	Unit Cost	Amount
1	lot	VARIOUS SUPPLIES AND MATERIALS x x x x (please refer to the attached sheet for complete detailed specifications)		P 3,334,767.00
Usage / Requisitioner For various BWD Projects use				

Prepared by: **MARCO G. LAMANGAN** Purchasing Supervisor
Checked by: **MARCO G. LAMANGAN** Admin Division Manager
Audited by: **LUZVIMIN G. RAMOS** Internal Auditor
Recommending Approval: **ATTY. MA. LUISA C. TENEDERO** AGM-Adm./Com./Fin.
Approved By: **ENGR. SALVADOR M. ROYECA** General Manager

Conforme: _____
Signature over Printed Name of Supplier _____ Date _____

Funds Available: **BERNADETTE B. VELASQUEZ** Finance Manager
Acct. : ☐ Operating / Maintenance Expense
☒ CAPEX
☐ Other Payables

06M09-08



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

PURCHASE ORDER

Document No. ADM-PUR-F006
Effectivity Date February 15, 2020
Revision No. 00

Supplier/Contractor : FANM ENTERPRISES Purchase Order No. : 34897
Contact Number : 028932-4361 Date : September 07, 2022
Address / TIN : Batasan Hills, Quezon City PR No./Abstract No. : 08-020P-D/027P-E/032P-E/039P-B/049P-B/062P-E/065P

Qty	Unit	Description	Unit Cost	Amount																																			
10	Pcs.	"Dorot", Air Release Valve, PN 16, 1" (Heavy Duty) - Minimal pressure for drift-tight sealing 0.2 bar - NPT thread for potable water	14,272.00	142,720.00																																			
10	Pcs.	"Dorot", Air Release Valve, PN 16, 2" (Heavy Duty) - Minimal pressure for drift-tight sealing 0.2 bar - NPT thread for potable water	24,750.00	247,500.00																																			
19	Pcs.	"KEFA" 2"Ø Gate Valve, Flanged Type with companion flanges and BNG (please see complete specifications below)	10,672.00	202,768.00																																			
2	sets	"KEFA" 3"Ø Gate Valve, Flanged Type with companion flanges and BNG (please see complete specifications below)	15,888.00	31,776.00																																			
10	sets	"KEFA" 4"Ø Gate Valve, Flanged Type with companion steel flanges and BNG (please see complete specifications below)	20,309.00	203,090.00																																			
10	sets	"KEFA" 6"Ø Gate Valve, Flanged Type with companion steel flanges and BNG (please see complete specifications below)	35,829.00	358,290.00																																			
5	sets	"KEFA" 8"Ø Gate Valve, Flanged Type with companion steel flanges and BNG (please see complete specifications below)	50,204.00	251,020.00																																			
2	sets	"KEFA" 12"Ø Gate Valve, Flanged Type with companion steel flanges and BNG (please see complete specifications below)	97,354.00	194,708.00																																			
GATE VALVE FLANGED TYPE SPECIFICATIONS: Design Standards: Design Code: JIS B2043, DIN 3352, AWWA C509, BS 5163; Maximum Pressure: 16 bar; Temperature Range: -20 to 160 degrees centigrade Face to Face: JIS B2002, DIN 3202-F5, DIN 3202-F4, ANSI B16.10, BS 5163; End Flange: JIS B2212 10K, DIN 2533 PN10/16, ANSI 150#, BS4504 PN10/16; Tightness Test: JIS B2003, DIN 3230, AWWA C509, BS 6755 Materials: Body: Ductile Iron (DI) ; Wedge: DI + NBR ; Wedge Nut: Brass ; Stem: Stainless Steel / Brass ; Bonnet Gasket: EPDM / NBR ; Bonnet: DI ; O-Ring: EPDM/NBR ; Stem Collar: Brass ; Gland Flange: DI ; Dustproof Ring: EPDM / NBR ; Hex Nut: Cast Iron <table><tr><th>Size / DN</th><th>Length (L) mm</th><th>Height (H) mm</th><th>Width (D) mm</th><th>Weight (kgs.)</th></tr><tr><td>2"/DN50</td><td>178</td><td>300</td><td>160</td><td>14</td></tr><tr><td>3"/DN80</td><td>203</td><td>390</td><td>200</td><td>23</td></tr><tr><td>4"/DN100</td><td>229</td><td>430</td><td>200</td><td>28</td></tr><tr><td>6"/DN150</td><td>267</td><td>565</td><td>260</td><td>52</td></tr><tr><td>8"/DN200</td><td>292</td><td>680</td><td>320</td><td>77</td></tr><tr><td>12"/DN300</td><td>356</td><td>930</td><td>400</td><td>176</td></tr></table>					Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)	2"/DN50	178	300	160	14	3"/DN80	203	390	200	23	4"/DN100	229	430	200	28	6"/DN150	267	565	260	52	8"/DN200	292	680	320	77	12"/DN300	356	930	400	176
Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)																																			
2"/DN50	178	300	160	14																																			
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4"/DN100	229	430	200	28																																			
6"/DN150	267	565	260	52																																			
8"/DN200	292	680	320	77																																			
12"/DN300	356	930	400	176																																			
69	Pcs.	1/2"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	246.00	16,974.00																																			
10	Pcs.	3/4"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	207.50	2,075.00																																			
50	Pcs.	1"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	372.00	18,600.00																																			
20	Pcs.	2"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	1,070.00	21,400.00																																			



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

PURCHASE ORDER

Document No. ADM-PUR-F006

Effectivity Date February 15, 2020

Revision No. 00

Qty	Unit	Description	Unit Cost	Amount
15	Pcs.	3"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	4,002.00	60,030.00
20	Pcs.	2"Ø HDPE Female Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	1,194.00	23,880.00
1,207	Pcs.	½"Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	186.00	224,502.00
23	Pcs.	¾"Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	132.00	3,036.00
210	Pcs.	1"Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	148.00	31,080.00
5	Pcs.	1 ½"Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	564.00	2,820.00
63	Pcs.	2"Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	966.00	60,858.00
105	Pcs.	2" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,196.00	440,580.00
65	Pcs.	3" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,496.00	292,240.00
85	Pcs.	4" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,564.00	387,940.00
20	Pcs.	6" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	5,844.00	116,880.00
		Tapping Saddle Specifications: Body: Polypropylene, high grade copolymer; Nut: Polypropylene, high grade copolymer; Split Ring: Acetal (POM); Seal: EPDM; Bolts: Plated Steel; Nuts: Stainless Steel Filled with self boring mechanism made of brass that will function as a valve; O-ring of outlet fixed inside the body. Threads must conform to ISO-7/1, BS21-1973, DIN 2999, NEN 3258, AS 1722 Part 1 – 1975. Quality must conform to ISO-9002		

Total: ₱3,334,767.00

Usage:

PR 020P - Proposed installation of 3"Ø x 260LM HDPE Supply Line from Bermuda Subdivision to San Luis Extension
PR 027P - Proposed installation of 2"Ø x 180LM HDPE Distribution Line at Brgy. Imelda Marcos
PR 032P - Proposed installation of 2"Ø x 150LM GI Distribution Line at Apugan, Irisan
PR 039P - Proposed installation of 2"Ø x 250 meters HDPE Distribution Line including transfer of affected service connections along Manual Roxas St., Alfonso Tabora Brgy. Interior, Baguio City
PR 049P - 2022 1st Quarter Consolidated supplies and materials
PR 062P - Proposed installation of 2"Ø x 285m HDPE distribution line including transfer and standardization of service connections along Cliff Drive, Ongasan, Loakan, Baguio City
PR 065P - Proposed installation of 2" x 200LM HDPE Distribution line including transfer of existing service connections along Osio Road, Tadiangan, Tuba, Benguet

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved by:

M. G. Lamangan
Purchasing Supervisor

M. O. Penafiel
OIC Admin. Div.
Manager

L. G. Ramos
Internal Auditor

Atty. M. L. C. Tenedero
AGM Adm./Com./Fin.

Engr. Salvador M. Royeca
General Manager



BAGUIO WATER DISTRICT
Bids and Awards Committee
(In-house)
RESOLUTION

Document Code: BAC_IH
Document No. BAC_IH_F002
Effective Date: 16 March 2020
Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 048-2022

(RQ No. 06-020P-D / 027P-E / 032P-E / 039P-B / 049P-B / 062P-E / 065P;
Various Water Connection Fittings)

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184, conducted the bidding for the procurement of a) ten (10) pcs air release valves, PN 16 1" (heavy duty); b) ten (10) pcs air release valves, PN 16 2" (heavy duty); c) thirty-seven (37) pcs ½" ball valves/ stop cock balls type-lock wing (threaded); d) thirty-seven (37) ½" check valves, class 125; e) three hundred twelve (312) pcs 1"Ø threaded type gate valves, class 125; f) two (2) pcs 1 ½" gate valves, threaded type; g) one (1) pc 2"Ø gate valve, threaded type; h) nineteen (19) sets 2"Ø gate valves, flanged type with companion steel flanges, and BNG; i) two (2) sets 3"Ø gate valves, flanged type with companion steel flanges, and BNG; j) ten (10) sets 4"Ø gate valves, flanged type with companion steel flanges, and BNG; k) ten (10) sets 6"Ø gate valves, flanged type with companion steel flanges, and BNG; l) five (5) sets 8"Ø gate valves, flanged type with companion steel flanges, and BNG; m) two (2) sets 12"Ø gate valves, flanged type with companion steel flanges, and BNG; n) sixty-nine (69) pcs ½"Ø HDPE couplings; o) ten (10) pcs ¾"Ø HDPE couplings; p) fifty (50) pcs 1"HDPE coupling; q) twenty (20) pcs 2" HDPE couplings; r) fifteen (15) pcs 3"HDPE couplings; s) twenty (20) pcs 2" HDPE female coupling adapters; t) one thousand two hundred twenty-seven (1227) pcs ½"HDPE male coupling adapters; u) twenty-three (23) pcs ¾"Ø HDPE male coupling adapters; v) two hundred ten (210) pcs 1"Ø HDPE male coupling adapters; w) five (5) pcs 1 ½"Ø HDPE male coupling adapters; x) sixty-three (63) pcs 2"Ø HDPE male coupling adapters; y) two hundred fifty (250) pcs 1"Ø poly BST elbows; z) one hundred five (105) pcs 2"x1" tapping saddles; aa) sixty-five (65) pcs 3"x1" tapping saddles; bb) eighty-five (85) pcs 4"x1" tapping saddles; cc) twenty (20) pcs 6"x1" tapping saddles; dd) one (1) pc universal tapper 8"x 2"; ee) one (1) pc universal tapper 10"x2"; ff) one (1) pc universal tapper 12"x2"; gg) three (3) pcs universal tapper 8"x1"; hh) two (2) pcs universal tapper 10"x1" and ii) one (1) pc universal tapper 12"x1", all with the required specifications under Request for Quotation (RQ) No. 06-020P-D / 027P-E / 032P-E / 039P-B / 049P-B / 062P-E / 065P dated 17 June 2022, under a two-envelope system of bidding but not on a one-lot purchase;

WHEREAS, the approved budget unit cost for the said procurement are a) Php15,858.00.00/pc - air release valve, PN 16 1" (heavy duty); b) Php33,000.00/pc-air release valve, PN 16 2" (heavy duty); c) Php580.00/pc - ½" ball valve/ stop cock ball type-lock wing (threaded); d) Php392.00/pc - check valve, class 125; e) Php846.00 / pc - 1"Ø threaded type gate valve, class 125; f) Php1,714.00/pc - 1 ½" gate valve, threaded type; g) Php2,642.00/pc - 2"Ø gate valve, threaded type; h) Php11,600.00/set - 2"Ø gate valve, flanged type with companion steel flanges, and BNG; i) Php17,270.00/set - 3"Ø gate valve, flanged type with companion steel flanges, and BNG; j) Php22,075.00/set - 4"Ø gate valve, flanged type with companion steel flanges, and BNG; k) Php38,945.00/set - 6"Ø gate valve, flanged type with companion steel flanges, and BNG; l) Php54,570.00/set - 8"Ø gate valve, flanged type with companion steel flanges, and BNG; m) Php105,820.00/set - 12"Ø gate valve, flanged type with companion steel flanges, and BNG; n) Php246.00/pc - ½"Ø HDPE couplings; o) Php207.50/pc - ¾"Ø HDPE couplings ; p) Php372.00/pc - 1" HDPE coupling; q) Php1,070.00/pc - 2" HDPE couplings; r) Php4,002.00/ pc - 3" HDPE couplings; s) Php1,194.00/pc - 2" HDPE female coupling adapters; t) Php186.00/pc - ½" HDPE male coupling adapters; u) Php132.00/pc - ¾"Ø HDPE male coupling adapters; v) Php148.00/pc - 1"Ø HDPE male coupling adapters; w) Php564.00/pc - 1 ½"Ø HDPE male coupling adapters; x) Php966.00/pc - 2"Ø HDPE male coupling adapters; y) Php338.00/pc - 1"Ø poly BST elbows; z) Php4,196.00/pc - 2"x1" tapping saddles; aa) Php4,496.00/pc - 3"x1" tapping saddles; bb) Php4,564.00/pc - 4"x1" tapping saddles; cc) Php5,844.00/pc - 6"x1" tapping saddles; dd) Php25,338.00/pc - universal tapper 8"x 2"; ee) Php28,816.00/pc - universal tapper 10"x2"; ff) Php28,816.00/pc - universal tapper 12"x2"; gg) Php2,876.00/pc - universal tapper 8"x1"; hh) Php2,910.00/pc - universal tapper 10"x1" and ii) Php2,978.00/pc - universal tapper 12"x1";

WHEREAS, AVK PHILIPPINES, INC. and FANM ENTERPRISES, INC. submitted their bids and during the opening of legal and technical bids on 13 July 2022, it was determined that both bidders submitted complete documentary requirements however, upon post evaluation of their requirements, it was determined that the submitted red-ribboned and apostilled Certificate of Authorized Distributorship of FANM ENTERPRISES, INC. from one of its principal supplier, Plasson Ltd. already expired last February 2022 and the submitted ISO Certificate from Zhejiang Best and Honest Electromechanics Co. Ltd. is only valid until 15 July 2021;

WHEREAS, considering that FANM ENTERPRISES, INC. remains to be an accredited supplier of BWD, the BWD-BAC rated the submitted certificate of FANM ENTERPRISES, INC. as complying, subject to the condition that in the event that its offer from Plasson Ltd. be declared as the lowest calculated responsive bid, FANM ENTERPRISES, INC. shall be required to submit its updated red ribboned and apostilled certificate of authorized distributorship/dealership prior to the award of contract;

WHEREAS, the bid of **FANM ENTERPRISES, INC.** from its principal supplier Zhejiang Best and Honest Electromechanics Co. Ltd. was rated and declared as "failed";

WHEREAS, in a letter dated 22 July 2022 and sent through electronic mail on 23 July 2022, the BWD-BAC informed **FANM ENTERPRISES, INC.** of its failed bid from its principal supplier, Zhejiang Best and Honest Electromechanics Co. Ltd. and was given a period of three (3) calendar days to file its request for reconsideration (Annex "A");

WHEREAS, the three (3) day period to file a request for reconsideration already lapsed and since no request for reconsideration was received from **FANM ENTERPRISES, INC.**, its bid from its principal supplier, Zhejiang Best and Honest Electromechanics Co. Ltd. was declared as "failed" with finality;

WHEREAS, upon evaluation by the Technical Working Group of their offers, it was determined that **AVK PHILIPPINES, INC.** submitted complying bids for items *a, b, h-m, gg-ii* however, no quotes were submitted for items *c-g* and *n-ff* while **FANM ENTERPRISES, INC.** submitted complying bids for items *a-b* and *h-cc* however, no quotes were submitted for items *dd-ii*;

WHEREAS, the financial bids of the bidders were duly opened on 11 August 2022 and the bids as read and calculated were as follows:

NAME OF BIDDERS	OFFERED BRAND	BID AS READ AND CALCULATED (pc/set)	% VARIANCE FROM ABC	ABC (pc/set)
AVK PHILIPPINES, INC.				
a. air release valve, PN 16 1" (heavy duty)	AVK	Php14,415.63	9.10%	Php15,858.00
b. air release valve, PN 16 2" (heavy duty)		Php25,364.21	23.14%	Php33,000.00
h. 2"Ø gate valve, flanged type with companion steel flanges, and BNG		Php10,921.53	5.85%	Php11,600.00
i. 3"Ø gate valve, flanged type with companion steel flanges, and BNG		Php16,668.78	3.48%	Php17,270.00
j. 4"Ø gate valve, flanged type with companion steel flanges, and BNG		Php20,357.34	7.78%	Php22,075.00
k. 6"Ø gate valve, flanged type with companion steel flanges, and BNG		Php36,417.48	6.49%	Php38,945.00
l. 8"Ø gate valve, flanged type with companion steel flanges, and BNG		Php51,900.37	4.90%	Php54,570.00
m. 12"Ø gate valve, flanged type with companion steel flanges, and BNG		Php98,180.00	7.22%	Php105,820.00
gg. universal tapper 8"x1"		Php2,640.61	8.18%	Php2,876.00
hh. universal tapper 10"x1"		Php2,784.58	4.31%	Php2,910.00
ii. universal tapper 12"x1"		Php2,818.41	5.36%	Php2,978.00

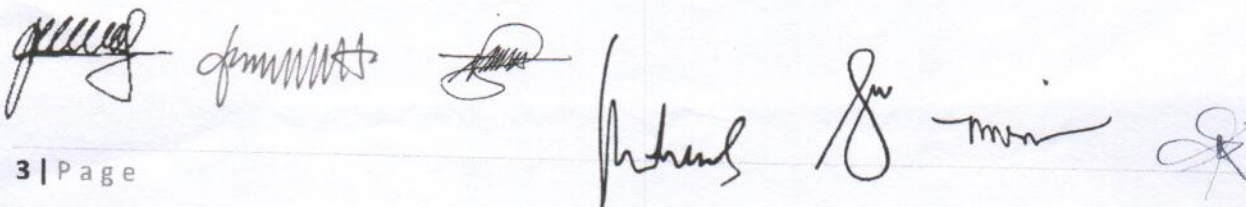
NAME OF BIDDERS	OFFERED BRAND	BID AS READ AND CALCULATED (pc/set)	% VARIANCE FROM ABC	ABC (pc/set)
FANM ENTERPRISES, INC.				
a. air release valve, PN 16 1" (heavy duty)	DOROT	Php14,272.00	10.00%	Php15,858.00
b. air release valve, PN 16 2" (heavy duty)	DOROT	Php24,750.00	25.00%	Php33,000.00
c. ½" ball valve/ stop cock ball type-lock wing (threaded)	BEST AND HONEST	FAILED		
d. check valve, class 125	BEST AND HONEST	FAILED		

[Handwritten signatures and initials]

e. 1"Ø threaded type gate valve, class 125	BEST AND HONEST	FAILED		
f. 1 ½" gate valve, threaded type	BEST AND HONEST	FAILED		
g. 2"Ø gate valve, threaded type	BEST AND HONEST	FAILED		
h. 2"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php10,672.00	8.00%	Php11,600.00
i. 3"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php15,888.00	8.00%	Php17,270.00
j. 4"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php20,309.00	8.00%	Php22,075.00
k. 6"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php35,829.00	8.00%	Php38,945.00
l. 8"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php50,204.00	8.00%	Php54,570.00
m. 12"Ø gate valve, flanged type with companion steel flanges, and BNG	KEFA	Php97,354.00	8.00%	Php105,820.00
n. ½"Ø HDPE couplings	PLASSON	Php246.00	-0-	Php246.00
o. ¾"Ø HDPE couplings	PLASSON	Php207.50	-0-	Php207.50
p. 1" HDPE coupling	PLASSON	Php372.00	-0-	Php372.00
q. 2" HDPE couplings	PLASSON	Php1,070.00	-0-	Php1,070.00
r. 3" HDPE couplings	PLASSON	Php4,002.00	-0-	Php4,0002.00
s. 2" HDPE female coupling adapters	PLASSON	Php1,194.00	-0-	Php1,194.00
t. ½" HDPE male coupling adapters	PLASSON	Php186.00	-0-	Php186.00
u. ¾"Ø HDPE male coupling adapters	PLASSON	Php132.00	-0-	Php132.00
v. 1"Ø HDPE male coupling adapters	PLASSON	Php148.00	-0-	Php148.00
w. 1 ½"Ø HDPE male coupling adapters	PLASSON	Php564.00	-0-	Php564.00
x. 2"Ø HDPE male coupling adapters	PLASSON	Php966.00	-0-	Php966.00
y. 1"Ø poly BST elbows	PLASSON	Php388.00	-14.80%	Php338.00
z. 2"x1" tapping saddles	PLASSON	Php4,196.00	-0-	Php4,196.00
aa. 3"x1" tapping saddles	PLASSON	Php4,496.00	-0-	Php4,496.00
bb. 4"x1" tapping saddles	PLASSON	Php4,564.00	-0-	Php4,564.00
cc. 6"x1" tapping saddles	PLASSON	Php5,844.00	-0-	Php5,844.00

WHEREAS, upon qualification and careful examination, validation and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that **AVK PHILIPPINES, INC.** submitted complete documents and its financial bids for items *gg - ii* are determined as the lone calculated responsive bids; while **FANM ENTERPRISES, INC.** submitted complete documents and its financial bid for items *a, b, h-x and z-cc* are determined as the lone and lowest calculated responsive bid however, its bid for item *y* exceeded the approved budget unit cost;

NOW THEREFORE, on motion duly seconded, be it

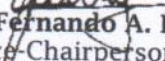


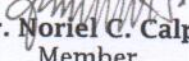
RESOLVED, as it is hereby resolved, to award the procurement of items a-b, h-x, z-cc: a) ten (10) pcs air release valves, PN 16 1" (heavy duty); b) ten (10) pcs air release valves, PN 16 2" (heavy duty); h) nineteen (19) sets 2"Ø gate valves, flanged type with companion steel flanges, and BNG; i) two (2) sets 3"Ø gate valves, flanged type with companion steel flanges, and BNG; j) ten (10) sets 4"Ø gate valves, flanged type with companion steel flanges, and BNG; k) ten (10) sets 6"Ø gate valves, flanged type with companion steel flanges, and BNG; l) five (5) sets 8"Ø gate valves, flanged type with companion steel flanges, and BNG; m) two (2) sets 12"Ø gate valves, flanged type with companion steel flanges, and BNG; n) sixty-nine (69) pcs ½"Ø HDPE couplings; o) ten (10) pcs ¾"Ø HDPE couplings; p) fifty (50) pcs 1"HDPE coupling; q) twenty (20) pcs 2" HDPE couplings; r) fifteen (15) pcs 3"HDPE couplings; s) twenty (20) pcs 2" HDPE female coupling adapters; t) one thousand two hundred twenty-seven (1227) pcs ½"HDPE male coupling adapters; u) twenty-three (23) pcs ¾"Ø HDPE male coupling adapters; v) two hundred ten (210) pcs 1"Ø HDPE male coupling adapters; w) five (5) pcs 1 ½"Ø HDPE male coupling adapters; x) sixty-three (63) pcs 2"Ø HDPE male coupling adapters; z) one hundred five (105) pcs 2"x1" tapping saddles; aa) sixty-five (65) pcs 3"x1" tapping saddles; bb) eighty-five (85) pcs 4"x1" tapping saddles; cc) twenty (20) pcs 6"x1" tapping saddles to **FANM ENTERPRISES, INC.** with the offered brands and specifications, for being the lowest calculated responsive bidder for the said items; and to award the procurement of items gg-ii: gg) three (3) pcs universal tapper 8"x1"; hh) two (2) pcs universal tapper 10"x1" and ii) one (1) pc universal tapper 12"x1" to **AVK PHILIPPINES, INC.** with the offered brand and specifications for being the lowest calculated responsive bidder for the said items.


RESOLVED FURTHER, to inform **FANM ENTERPRISES, INC.** a) to submit its updated red ribboned and apostilled certificate of authorized distributorship/dealership from Plasson Ltd. prior to issuance of its Notice of Award; b) that its bid for items c-g from its principal supplier, Zhejiang Best and Honest Electromechanics Co. Ltd are rated and declared as "failed" with finality and c) that its bid for item y exceeded the approved budget unit cost;

RESOLVED FINALLY, to declare a failure of bidding and a re-bidding is recommended to be conducted for the procurement of items: c) thirty-seven (37) pcs ½" ball valves/ stop cock balls type-lock wing (threaded); d) thirty-seven (37) ½" check valves, class 125; e) three hundred twelve (312) pcs 1"Ø threaded type gate valves, class 125; f) two (2) pcs 1 ½" gate valves, threaded type; g) one (1) pc 2"Ø gate valve, threaded type; y) two hundred fifty (250) pcs 1"Ø poly BST elbows; dd) one (1) pc universal tapper 8"x 2"; ee) one (1) pc universal tapper 10"x2"; ff) one (1) pc universal tapper 12"x2"; with the required specifications under RQ No. 06-020P-D / 027P-E / 032P-E / 039P-B / 049P-B / 062P-E / 065P dated 17 June 2022.


UNANIMOUSLY APPROVED (12 August 2022)


Engr. Fernando A. Peria
Vice-Chairperson

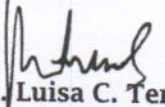

Engr. Noriel C. Calpito
Member


Atty. Chanell Dolor D. De Guzman
Member

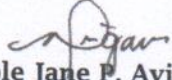

Engr. Michael Jordan E. Sison
Member

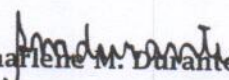

Geovani L. Piza
Member


Atty. Maria Ruffa M. Dizo
Member

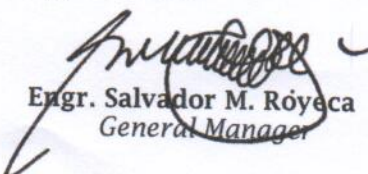

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Róyeca
General Manager