



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

No. 34903

PURCHASE ORDER

| | |
|---|--|
| Supplier : THE ALPHA ENTERPRISES | P.O. No. : 34903 |
| Tel No./ Fax No. : (049) 508-0987 | Date : September 15, 2022 |
| Address / TIN : Pulo Cabuyao City, Laguna 4025 | PR No./Abstract No. : 09-049P-T |

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 : <u>30 days</u> Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) <u>90 cal. days</u> |
| Date of Delivery : <input type="checkbox"/> Working days <input checked="" type="checkbox"/> <u>no</u> 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 |
|---|-------|---|------------|-------------------|
| 40 | pails | "Winchlor" Powder Chlorine, no less than 70% granular chlorine Calcium Hypochloride x x x x | 7,500.00 ₱ | <u>300,000.00</u> |
| Usage / Requisitioner 2022 1st Quarter Consolidated supplies and materials c/o Engr. P.R.Macalma | | | | |

| | | | | |
|--|--|--|---|--|
| Prepared by: <u>MARCOS G. LAMANGAN</u> Purchasing Supervisor | Checked by: <u>m.o. [Signature]</u> Admin Division Manager | Audited by: <u>LUZVIMIN G. RAMOS</u> Internal Auditor | Recommending Approval: <u>ATTY. MA. LUISA C. TENEDERO</u> AGM-Adm./Com./Fin. | Approved By: <u>ENGR. SALVADOR M. ROYCECA</u> General Manager |
| Conforme: _____ | | | | |
| Signature over Printed Name of Supplier | | Date | | |
| Funds Available: <u>BERNADETTE B. VELASQUEZ</u> Finance Manager | Acct. : <input checked="" type="checkbox"/> Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables | | | |

15 SEP 2022 19 SEP 2022



**Bids and Awards Committee
(In-house)**

RESOLUTION

Document No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 049-2022
(RQ No. 05-049P-T; Powder Chlorine)**

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 forty (40) pails powder chlorine with 70% available Chlorine as Calcium Hypochlorite under Request for Quotation (RQ) No. 05-049P-T dated 26 May 2022, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost for the said procurement is Php7,800.00/pail;

WHEREAS, only **THE ALPHA ENTERPRISE** submitted its bid and during the opening of legal and technical bids on 08 June 2022, it was determined that lone bidder submitted complete documents and upon evaluation by the Technical Working Group of its offer, the same is declared complying with the required BWD specifications;

WHEREAS, the financial bid of the lone bidder was duly opened and the bid as read and calculated is as follows:

| NAME OF BIDDERS | OFFERED BRAND | BID AS READ AND CALCULATED (pail) | % VARIANCE FROM ABC | ABC (pail) |
|-----------------------------|---------------|-----------------------------------|---------------------|-------------|
| THE ALPHA ENTERPRISE | Winchlor | Php7,500.00 | 3.85 | Php7,800.00 |

WHEREAS, upon qualification and careful examination, validation and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that **THE ALPHA ENTERPRISE** submitted complete documents and its financial bid is determined the lone calculated responsive bid:

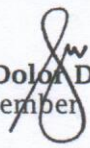
NOW THEREFORE, on motion duly seconded, be it

RESOLVED, as it is hereby resolved, to award the procurement of forty (40) pails powder chlorine with 70% available Chlorine as Calcium Hypochlorite to **THE ALPHA ENTERPRISE** with the offered brand and specifications, for being the lone calculated responsive bidding in this particular bidding.

UNANIMOUSLY APPROVED (24 August 2022)

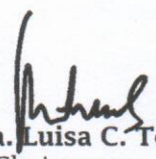

Engr. Fernando A. Peria
Vice-Chairperson


Engr. Noriel C. Calpito
Member


Atty. Chanell Dolor D. De Guzman
Member

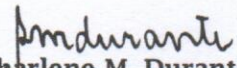

Engr. Michael Jordan E. Sison
Member


Geovani L. Piza
Member

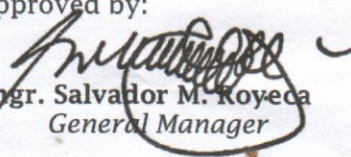

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Royeda
General Manager