



**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. 34984**

# **PURCHASE ORDER**

|   |  |
|---|--|
| Supplier : <b>P. T. CERNA CORPORATION</b>                           | P.O. No. : <b>34984</b>                |
| Tel No./ Fax No. : <b>(02) 890-2802</b>                             | Date : <b>November 02, 2022</b>        |
| Address / TIN : <b>4137 Ponte St., Brgy. Sta. Cruz, Makati City</b> | PR No./Abstract No. : <b>12-030P-R</b> |

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<br><input checked="" type="checkbox"/> FOB BWD Warehouse<br><input type="checkbox"/> Deliver at site _____ | P.O. Valid Until : <b>30 days</b><br>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<br><b>10-14 weeks</b> <input type="checkbox"/> Calendar Days upon receipt of PO                        | <input checked="" type="checkbox"/> 1% Retention Required<br><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<br>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        | set  | <b>PORTABLE ULTRASONIC FLOW METER (HYBRID)</b><br><b>MODEL: DXNP-AHS-NN</b><br><b>x x x x</b><br><b>(Please refer to the attached sheet for complete detailed specifications)</b> |           | <b>P 599,600.00</b> |

Usage / Requisitioner For GICW Section use

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN ATTY. CHANEL DOLOR D. DE GUZMAN

LUZVIMIN G. RAMOS

ATTY. MARILYN C. TENEDERO

ENGR. SALVADOR M. ROYCEA

Purchasing Supervisor Admin Division Manager

Internal Auditor

AGM-Adm./Com./Fin.

General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

JELYN D. PENALES  
 Finance Manager


Acct. :

Operating / Maintenance Expense ☐

CAPEX ☒

Other Payables ☐



|   |  |                  |                   |
|---|--|------------------|-------------------|
|  | <b>BAGUIO WATER DISTRICT</b><br>003 Purok BWD, Barangay Marcoville, Baguio City<br>(074) 442-4858 / (074) 444-7245 | Document No.     | ADM-PUR-F006      |
|   |  | Effectivity Date | February 15, 2020 |
|   | <b>PURCHASE ORDER</b>  |                  | Revision No.      |

|                     |   |                     |                     |
|---------------------|---|---------------------|---------------------|
| Supplier/Contractor | : P.T. CERNA CORPORATION                      | Purchase Order No.  | : 34984             |
| Contact Number      | : (02) 519-6214 / 890-2802 (FAX)              | Date                | : November 02, 2022 |
| Address / TIN       | : 4137 Ponte St., Brgy. Sta Cruz, Makati City | PR No./Abstract No. | : 12-030P-R         |

| Qty | Unit | Description   | Unit Cost  | Amount     |
|-----|------|---|------------|------------|
| 1   | set  | Portable Ultrasonic Flow Meter (Hybrid)   | 599,600.00 | 599,600.00 |
|     |      | Model: DXNP-AHS-NN  |            |            |
|     |      | -Pipe measurement capability: 10mm and above (inner diameter), 12mm and above (outer diameter)  |            |            |
|     |      | -Built-in data logging capability   |            |            |
|     |      | -Clamp-on type  |            |            |
|     |      | -Power supply: battery operated and / or rechargeable   |            |            |
|     |      | - Output: 4-20mA active / passive   |            |            |
|     |      | -Modbus, TCP/IP communication via Ethernet, pulse outputs   |            |            |
|     |      | -Accuracy: 0.1% of reading  |            |            |
|     |      | -Flow Sensitivity: 0.001FPS   |            |            |
|     |      | 1GB on-board data logger, (USB port)  |            |            |
|     |      | -Hybrid type includes transit time and Doppler transducers, basic package plus 1 set Doppler transducer, pipe sizes up to 92 inches (OD)  |            |            |
|     |      | Make: Badger Meter  |            |            |
|     |      | Note:   |            |            |
|     |      | 1. Price offered is VAT Inclusive.  |            |            |
|     |      | 2. Conduct a training / orientation to BWD Employees upon delivery of the item  |            |            |
|     |      | 3. After sales service support  |            |            |
|     |      | 4. For Hybrid type, it can be used for clean liquid and particles. Also, it can be set to hybrid mode when the medium is unknown. Just install both sensor and it will automatically select which measurement is valid. |            |            |

Total: **₱599,600.00**

Usage: For GICW Section use

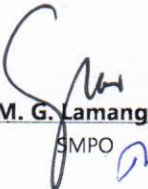
Prepared by:

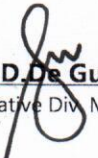
Checked by:

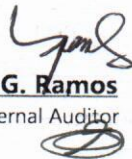
Audited by:

Recommending  
Approval:


Approved by:

  
M. G. Lamangan  
SMPO

  
Atty. C.D. De Guzman  
Administrative Div. Manager

  
L. G. Ramos  
Internal Auditor

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

  
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. 034-2022**  
(RQ No. 10-030P-R; Portable Ultrasonic Flow Meter)

**WHEREAS**, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184, conducted the re-bidding for the procurement of one (1) set Portable Ultrasonic Flow Meter, with the required specifications under Request for Quotation (RQ) No. 10-030P-R dated 01 October 2021 under a two-envelope system of bidding;

**WHEREAS**, the approved budget unit cost for the said procurement is Php626,400.00/set;

**WHEREAS**, pursuant to Resolution No. 065-2021, the BWD-BAC resolved to declare the bid of **P.T. CERNA CORPORATION** as the lone calculated responsive bid, and **P.T. CERNA CORPORATION**, was directed to submit an apostilled Certificate of Authorized Distributorship prior to the award of the contract;

**WHEREAS**, on 12 April 2022, **P.T. CERNA CORPORATION** submitted a Certificate of Authorized Distributorship dated 08 March 2022 issued by Badger Meter Europa, however, the same was still not apostilled. In the transmittal letter, **P.T. CERNA CORPORATION** explained that its principal supplier could not issue the apostilled certificate due to limited manpower to process the same;

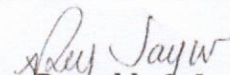
**WHEREAS**, considering that the Certificate of Authorized Distributorship dated 08 March 2022 issued by Badger Meter Europa is still not apostilled, such certificate does not meet the requirement prior to the award of the contract pursuant to BWD-BAC Resolution No. 065-2021;

**NOW THEREFORE, on motion duly seconded, be it**


**RESOLVED**, as it is hereby resolved, to inform **P.T. CERNA CORPORATION** that the submission of an apostilled Certificate of Authorized Distributorship issued by its principal supplier is required prior to the award of the contract in its favor;

**RESOLVED further**, to declare a failure of bidding should **P.T. CERNA CORPORATION** fail to submit the foregoing documentary requirement.

**UNANIMOUSLY APPROVED (03 June 2022)**

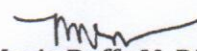
  
Engr. Reynaldo C. Jayco  
Vice-Chairperson

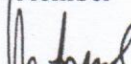
  
Engr. Fernando A. Peria  
Member

  
Atty. Chanell Dolor D. De Guzman  
Member

  
Engr. Michael Jordan E. Sison  
Member

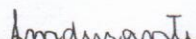
  
Geovani L. Piza  
Member

  
Atty. Maria Ruffa M. Dizo  
Member

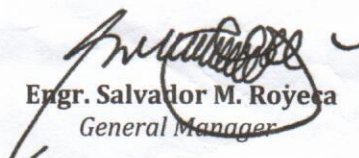
  
Atty. Ma. Luisa C. Tenedero  
Chairperson

Attested by the Secretariat:

  
Apple Jane P. Aviles

  
Sharlene M. Durante

Approved by:

  
Engr. Salvador M. Rojeda  
General Manager