



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. 34996

PURCHASE ORDER

Supplier : FANM ENTERPRISES INC.	P.O. No. : 34996
Tel No./ Fax No. : (02) 8932-4361	Date : November 18, 2022
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 10-091P-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 <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 checked="" type="checkbox"/> One year <input type="checkbox"/> Others (Pls. Specify)
Date of Delivery : <u>8-12 weeks</u> <input type="checkbox"/> Working days <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 MATERIALS AND SUPPLIES x x x x (Please refer to the attached sheet for complete detailed specifications)		₱ 2,732,973.00
Usage / Requisitioner 2022 2nd & 3rd Quarter Consolidated Supplies and Materials				

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN

ATTY. CHANELL DOLOR D. DE GUZMAN

LUZVIMING G. RAMOS

ATTY. MA. LISA C. BENERO

ENGR. SALVADOR M. ROTICA

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 ☐

22 NOV 2022

	BAGUIO WATER DISTRICT 003 Purok BWD, Barangay Marcoville, Baguio City (074) 442-4858 / (074) 444-7245	Document No.	ADM-PUR-F006
		Effectivity Date	February 15, 2020
	PURCHASE ORDER	Revision No.	00

Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	: 34996
Contact Number	: 02-8932-4361	Date	: November 18, 2022
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 10-091P-B

Qty	Unit	Description	Unit Cost	Amount
500	Pcs.	½" Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) , Brand: "Zhejiang Best & Honest" , -Elements of the valve should be free from dirt, and there should not be any dirt, chip, burrs, and flakes etc. before assembling. -The threaded parts of the socket should be coated with sealing glue. -The valve should not present block to the circulation of closing and opening, and it should be flexible. -When the valve is fully open, the degree of the body axis and ball axis should be less than 3 degrees. -Seal test should be carried and testing pressure should not be less than 0.6Mpa. -The valve should be turned off during delivery. Materials Body: CW617N Bonnet: CW617N Ball: Hpb57-3 Ball Seat: PTFE SM031 Stem: Hpb57-3 Handle: Hpb57-3 Elastic Cylindrical Pin: Stainless Steel	580.00	290,000.00
500	Pcs.	½" Check Valve, Class 125, Brand: "Zhejiang Best & Honest" Screwed Cap, swing type disc, threaded ends, WOG, Non-shock, 1.38Mpa (200 psi), Saturated Steam Pressure (SSP), 0.86Mpa (125 psi), Materials: Body: Bronze/Brass; Cap: Brass/Bronze; Hinge Pin: Brass/Stainless Steel; Disc: Brass	392.00	196,000.00
330	Pcs.	1"Ø Gate Valve, Threaded Type, Brand: "Zhejiang Best & Honest" (please see complete specifications below)	846.00	279,180.00
5	Pcs.	1 ½"Ø Gate Valve, Threaded Type, Brand: "Zhejiang Best & Honest" (please see complete specifications below)	1,714.00	8,570.00
3	Pcs.	2"Ø Gate Valve, Threaded Type, Brand: "Zhejiang Best & Honest" (please see complete specifications below)	2,642.00	7,926.00
		<u>GATE VALVE THREADED TYPE SPECIFICATIONS:</u> Feature: Brass Body, Non-rising stem, screw-over bonnet, threaded ends Specifications: - Nominal Pressure: Non-shock working pressure - Max working pressure: 150 psi - Fitting to withstand minimum working pressure of 1.00 - Thread shall be NPT - Water way shall unobstructed when fully opened Material List: - Handwheel: Alloy; Packing Nut: Brass; Bonnet: Brass; Stem: Brass Rod; Wedge: Brass; Body: Brass; Bonnet Gasket: Plastic; Packing: Teflon		
50	Pcs.	½"Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	246.00	12,300.00
10	Pcs.	¾"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

	BAGUIO WATER DISTRICT 003 Purok BWD, Barangay Marcoville, Baguio City (074) 442-4858 / (074) 444-7245		Document No.	ADM-PUR-F006
			Effectivity Date	February 15, 2020
	PURCHASE ORDER		Revision No.	00

Qty	Unit	Description	Unit Cost	Amount
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
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
1,420	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	264,120.00
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
230	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	34,040.00
10	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	5,640.00
66	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	63,756.00
125	Pcs.	2" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,196.00	524,500.00
65	Pcs.	3" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,496.00	292,240.00
115	Pcs.	4" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	4,564.00	524,860.00
25	Pcs.	6" x 1" Tapping Saddle "Plasson" (please see complete specifications below)	5,844.00	146,100.00
		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: ₱2,732,973.00

Usage: 2022 2nd & 3rd Quarter Consolidated supplies and materials

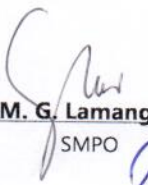
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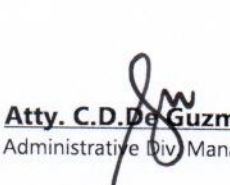
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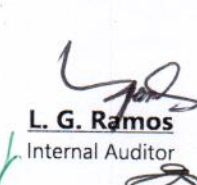
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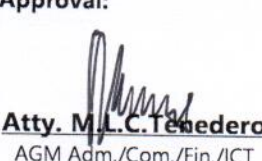
**Recommending
Approval:**

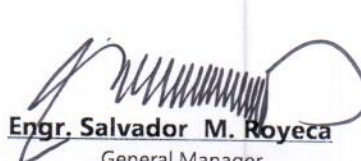
Approved by:



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. 057-2022
(RQ No. 08-091P-B; Various Valves)

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) five hundred (500) pcs ½" ball valves / stop cock balls type-lock wing (threaded); b) five hundred (500) pcs ½" check valves, class 125; c) three hundred thirty (330) pcs 1"Ø gate valves, threaded type class 125; d) five (5) pcs 1 ½"Ø gate valves, threaded type; e) three (3) pcs 2"Ø gate valves, threaded type; f) fifty (50) pcs ½"Ø HDPE couplings; g) fifty (50) pcs ½"Ø HDPE coupling; h) ten (10) pcs ¾" HDPE couplings; i) fifty (50) pcs 1" HDPE couplings; j) fifteen (15) pcs 3" HDPE couplings; k) one thousand four hundred twenty (1,420) pcs ½"Ø HDPE male coupling adapters; l) twenty-three (23) pcs ¾"Ø HDPE male coupling adapters; m) two hundred thirty (230) pcs 1"Ø HDPE male coupling adapters; n) ten (10) pcs 1 ½"Ø HDPE male coupling adapters; o) sixty-six (66) pcs 2"Ø HDPE male coupling adapters; p) one hundred twenty five (125) pcs 2" x 1" tapping saddles; q) sixty-five (65) pcs 3" x 1" tapping saddles; r) one hundred fifteen (115) pcs 4" x 1" tapping saddles; s) twenty-five (25) pcs tapping saddles; t) two (2) pcs universal tappers 12" x 1"; u) three (3) pcs universal tappers 8" x 2"; v) three (3) pcs universal tappers 10" x 2" and w) three (3) pcs universal tappers 12" x 2", all with required specifications under Request for Quotation (RQ) No. 08-091P-B dated 26 August 2022, under a two-envelope system of bidding but not on a one-lot purchase;

WHEREAS, the approved budget unit costs for the said procurement are a) Php580.00/pc - ½" ball valve / stop cock ball type-lock wing (threaded); b) Php392.00/pc - ½" check valve, class 125; c) Php846.00/pc - 1"Ø gate valve, threaded type class 125; d) Php1,714.00/pc - 1 ½"Ø gate valve, threaded type; e) Php2,642.00/pc - 2"Ø gate valve, threaded type; f) Php246.00/pc - ½"Ø HDPE coupling; g) Php207.50/pc - ¾" HDPE coupling; h) Php372.00/pc - 1" HDPE coupling; i) Php4,002.00/pc - 3" HDPE coupling; j) Php186.00/pc - ½"Ø HDPE male coupling adapter; k) Php132.00/pc - ¾"Ø HDPE male coupling adapter; l) Php148.00/pc - 1"Ø HDPE male coupling adapter; m) Php564.00/pc - 1 ½"Ø HDPE male coupling adapter; n) Php966.00/pc - 2"Ø HDPE male coupling adapter; o) Php4,196.00/pc - 2" x 1" tapping saddle; p) Php4,496.00/pc - 3" x 1" tapping saddle; q) Php4,564.00/pc - 4" x 1" tapping saddle; r) Php5,844.00/pc - 6"x1" tapping saddle; s) Php2,978.00/pc - universal tapper 12" x 1"; t) Php25,338.00/pc - universal tapper 8" x 2"; u) Php28,816.00 /pc - universal tapper 10" x 2" and v) Php28,816.00/pc - universal tapper 12" x 2";

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bid and during the opening of the technical bids on 21 September 2022, it was determined that while the red ribboned and apostilled certificate of authorized distributorship/dealership issued by Zhejiang Best & Honest Electromechanics Co., Ltd. is accepted, an updated certificate should be submitted by the lone bidder should the fittings offered be determined complying and an award shall be made for the fittings offered by the said principal supplier;

WHEREAS, upon evaluation by the Technical Working Group of its offers, it was determined that **FANM ENTERPRISES, INC.** submitted complying bids for items a-r however, no quotes were submitted for items s-v;

WHEREAS, its financial bids were opened on 13 September 2022 and the bids as read and calculated are as follows:



FANM ENTERPRISES, INC.	BRAND	BID AS READ AND CALCULATED (pc)	% VARIANCE FROM ABC	ABC (pc/set)
FANM ENTERPRISES, INC.				
a) ½" ball valve / stop cock ball type-lock wing (threaded)	Zhejiang Best & Honest	Php580.00	-0-	Php580.00
b) ½" check valve, class 125	Zhejiang Best & Honest	Php392.00	-0-	Php392.00
c) 1"Ø gate valve, threaded type class 125	Zhejiang Best & Honest	Php846.00	-0-	Php846.00
d) 1 ½"Ø gate valve, threaded type	Zhejiang Best & Honest	Php1,714.00	-0-	Php1,714.00
e) 2"Ø gate valve, threaded type	Zhejiang Best & Honest	Php2,642.00	-0-	Php2,642.00
f) ½"Ø HDPE coupling	Plasson	Php246.00	-0-	Php246.00
g) ¾" HDPE coupling	Plasson	Php207.50	-0-	Php207.50
h) 1" HDPE coupling	Plasson	Php372.00	-0-	Php372.00
i) 3" HDPE coupling	Plasson	Php4,002.00	-0-	Php4,002.00
j) ½"Ø HDPE male coupling adapter	Plasson	Php186.00	-0-	Php186.00
k) ¾"Ø HDPE male coupling adapter	Plasson	Php132.00	-0-	Php132.00
l) 1"Ø HDPE male coupling adapter	Plasson	Php148.00	-0-	Php148.00
m) 1 ½"Ø HDPE male coupling adapter	Plasson	Php564.00	-0-	Php564.00
n) 2"Ø HDPE male coupling adapter	Plasson	Php966.00	-0-	Php966.00
o) 2" x 1" tapping saddle	Plasson	Php4,196.00	-0-	Php4,196.00
p) 3" x 1" tapping saddle	Plasson	Php4,496.00	-0-	Php4,496.00
q) 4" x 1" tapping saddle	Plasson	Php4,564.00	-0-	Php4,564.00
r) 6"x1" tapping saddle	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 lone complying bidder, it has been determined that **FANM ENTERPRISES, INC.** submitted complete documents and its financial bids for items *a-r* are determined as the lone and lowest calculated responsive bids;

NOW THEREFORE, on motion duly seconded, be it

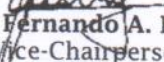


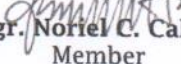
RESOLVED, as it is hereby resolved, to award the procurement of a) five hundred (500) pcs ½" ball valves / stop cock balls type-lock wing (threaded); b) five hundred (500) pcs ½" check valves, class 125; c) three hundred thirty (330) pcs 1"Ø gate valves, threaded type class 125; d) five (5) pcs 1 ½"Ø gate valves, threaded type; e) three (3) pcs 2"Ø gate valves, threaded type; f) fifty (50) pcs ½"Ø HDPE couplings; f) fifty (50) pcs ½"Ø HDPE coupling; g) ten (10) pcs ¾" HDPE couplings; h) fifty (50) pcs 1" HDPE couplings; i) fifteen (15) pcs 3" HDPE couplings; j) one thousand four hundred twenty (1,420) pcs ½"Ø HDPE male coupling adapters; k) twenty-three (23) pcs ¾"Ø HDPE male coupling adapters; l) two hundred thirty (230) pcs 1"Ø HDPE male coupling adapters; m) ten (10) pcs 1 ½"Ø HDPE male coupling adapters; n) sixty-six (66) pcs 2"Ø HDPE male coupling adapters; o) one hundred twenty five (125) pcs 2" x 1" tapping saddles; p) sixty-five (65) pcs 3" x 1" tapping saddles; q) one hundred fifteen (115) pcs 4" x 1" tapping saddles; r) twenty-five (25) pcs tapping saddles to **FANM ENTERPRISES, INC.** with the offered brands and specifications, for being the lone and lowest calculated responsive bidder for these items.

RESOLVED FURTHER, to inform **FANM ENTERPRISES, INC.** to submit its updated red ribboned and apostilled certificate of authorized distributorship/dealership from Zhejiang Best & Honest Electromechanics Co., Ltd. prior to issuance of its Notice of Award / Notice to Proceed.


RESOLVED FINALLY, to declare a failure of bidding and a re-bidding is recommended to be conducted for the procurement of items: s) two (2) pcs universal tappers 12" x 1"; t) three (3) pcs universal tappers 8" x 2"; u) three (3) pcs universal tappers 10" x 2" and v) three (3) pcs universal tappers 12" x 2", with the required specifications under RQ No. 08-091P-B dated 26 August 2022.

UNANIMOUSLY APPROVED (21 October 2022)

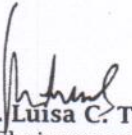

Engr. Fernando A. Peria
Vice-Chairperson


Engr. Noriel C. Calpito
Member

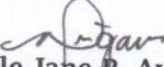

Atty. Chanell Dolor D. De Guzman
Member



Engr. Michael Jordan E. Sison
Member


Mr. Geovani L. Piza
Member

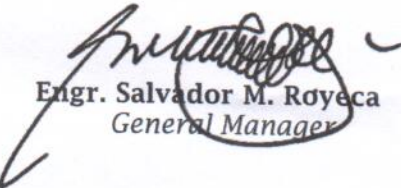

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Royeca
General Manager