Status: Updated

Philippine Government Electronic Procurement System

Product/Service/Project Name

various water connection fittings, various water

connection fittings, 40175300, 1, Lot

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php390,486.00

Award Notice Abstract (Ref No.: 3891355)

Reference Number:

9001452

Control Number:

09 - 020P-D/027P-E /032P-

E/039P-B/049P-B-R

Bid Notice Title:

various water connection

fittings

Approved Budget:

Php390,486.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Water Service Connection

Materials/Fittings

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Benguet

Delivery Period:

Contact Person:

Ma. Luisa Tenedero

Created By:

Ma. Luisa Tenedero

BAGUIO WATER DISTRICT - BAGUIO CITY

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

various water connection fittings

Awardee :

FANM ENTERPRISES INC.

Address :

65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR,

Philippines

Line Item

LCRB

Reason for Award :

Contact Person: Fernando Pacleb Go

Designation:

President

Award Type: Award Notice

Contract Amount:

Php390,486.00

Award Date:

09-Nov-2022

Publish Date:

15-Nov-2022

Date Last Updated:

15-Nov-2022

Contract Number:

34987

Proceed Date:

14-Nov-2022

Contract Effectivity

Date:

14-Nov-2022

Contract End Date:

06-Feb-2023

Created By:

Ma. Luisa C Tenedero

Date Created:

15-Nov-2022

Approver:

View Documents:



BAGUIO WATER DISTRICT

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

NOTICE OF AWARD / PROCEED

ADM-PUR-F008	
February 15, 2020	
00	7
	February 15, 2020

DATE	:	November 09, 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 **September 21**, **2022** for the purchase of **various materials for BWD Projects use** under <u>RQ# 09-1020P-D/027P-E/032P-E/039P-B/049P-B-R</u> for the Contract Price equivalent to <u>three hundred ninety</u> thousand four hundred eighty-six pesos only (₱390,486.00) determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered 34987 dated November 09, 2022.

Thank you.

ENGR. SALVADOR M. ROYECA General Manager

CONFORME:

Name of Bidder:		
	*	
Name and Representative of Bidder:	Da	ite: