Status: Updated

Reference Number:

**Control Number:** 

**Bid Notice Title:** 

**Approved Budget:** 

Procurement Mode:

Php2,987,839.00

Public Bidding

Classification:

various water connection

8992461

08-091P-B

fittings

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3905994)

**BAGUIO WATER DISTRICT - BAGUIO CITY** 

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

Fernando P Go

Designation:

President

various water connection fittings Contact Person:

Awardee :

FANM ENTERPRISES

Address :

65 emerald st, northview I Batasan hills

Quezon City Metro Manila, NCR,

Philippines

Award Type:

Award Notice

Central Portal for Philippine Government Procurement Oppurtunities

Contract Amount:

Php2,732,973.00

**Award Date:** 

18-Nov-2022

**Publish Date:** 

23-Nov-2022

Date Last Updated:

23-Nov-2022

Contract Number:

34996

Proceed Date:

23-Nov-2022

**Contract Effectivity Date:** 

23-Nov-2022

Contract End Date:

15-Feb-2023

Created By:

Ma. Luisa C Tenedero

Date Created:

23-Nov-2022

Approver:

View Documents:

**Line Item** 

#	Product/Service/Project Name	Budget
11	various water connection fittings, various water connection fittings, 40175300, 1, Let	Php2,987,839.00

Reason for Award:

LCRB

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**

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

## **NOTICE OF AWARD / PROCEED**

Document No. ADM-PUR-F008

Effectivity Date February 15, 2020

Revision No. 00

DATE

: N

November 18, 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 28, 2022 for the purchase of 2022 2<sup>nd</sup> and 3<sup>rd</sup> Quarter Consolidated Supplies and Materials under RQ# 08-091P-B for the Contract Price equivalent to two million seven hundred thirty-two thousand nine hundred seventy-three pesos only (₱2,732,973.00) determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered 34996 dated November 18, 2022.

Thank you.

Very truly yours,

ENGR. SALVADOR'M. ROYECA

General Manager

**CONFORME:** 

Name of Bidder:			
	**		
Name and Representative of Ridder		Date:	