



**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. 035148**

**PURCHASE ORDER**

|                                                             |                                        |
|-------------------------------------------------------------|----------------------------------------|
| Supplier : <b>AVK PHILIPPINES, INC.</b>                     | P.O. No. : <b>35148</b>                |
| Tel No./ Fax No. : <b>(02) 376-6400 to 01</b>               | Date : <b>February 28, 2023</b>        |
| Address / TIN : <b>70 West Ave. Brgy. West Triangle Q.C</b> | PR No./Abstract No. : <b>02-109P-C</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 : <u>30 days</u><br>Warranty : <input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others (Pls. Specify)                                                |
| Date of Delivery : <input checked="" type="checkbox"/> 30 Working days<br><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    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
| 3                                                                                                                                                                                                                                        | pieces | <b>4"Ø Gate Valve, Flange Type with BNG and companion flanges</b><br><b>"AVK Brand"</b><br><b><u>GATE VALVE SPECIFICATIONS</u></b><br>- Nominal Pressure: PN16<br>- Hydraulic test must conform to BS5163 (DIN 3230 / DIN 3352)<br><b><u>Materials:</u></b><br>- Body & Bonnet: Ductile Iron<br>- Coating: Electrostatically applied epoxy resin, inside & outside<br>- Stem: Stainless Steel<br>- Stem sealing: NBR wiper ring, 2 NBR O-rings inside and 2 plastic bearing EPDM rubber machette<br>- Wedge: Ductile Iron<br>- Thrust collar: Desincification resistant brass<br>- Bonnet Bolts: Stainless Steel<br>- Bonnet Gasket: EPDM Rubber<br><p style="text-align: center;">x x x x</p> | 20,913.67 P | 62,741.01 |
| <b>For the proposed Amparo 6 DW Commissioning (c/o Engr. D.K.Eslay / Engr. JBPamaylaon):</b><br>- Item A: Pipe works including skid assembly<br>- Item B: Electro-mechanical system<br>Usage / Requisitioner - Item C: Electrical system |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |           |

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN

ATTY. CHANELL DOLOR D. DE GUZMAN

LUZVIMIN G. RAMOS

ATTY. MA. LUISA C. TENEDERO

ENGR. SALVADOR M. ROYCE

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<br/>Bids and Awards Committee<br/>(In-house)</b> | Document Code: BAC_IH         |
|                                                                                   |                                                                           | Document No. BAC_IH_F002      |
|                                                                                   |                                                                           | Effective Date: 16 March 2020 |
|                                                                                   | <b>RESOLUTION</b>                                                         | Revision No. 00               |

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 004-2023  
(RQ No. 12-109P-C: 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) three (3) pcs 4" Ø Gate Valve, flange type; b) two (2) pcs. 1" Air Release Valve, PN 16; and c) two (2) pcs. 1" Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded), all with required specifications under Request for Quotation (RQ) No. 12-109P-C dated 29 December 2022, under a two-envelope system of bidding but not on a one-lot purchase;

**WHEREAS**, the approved budget costs for the said procurement are: a) Php 30,665.00/pc-4" Ø Gate Valve, flange type; b) Php12,195.00/pc. - 1" Air Release Valve, PN 16; and c) Php1,138.00/pc- 1" Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded);

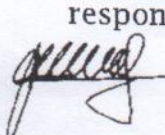
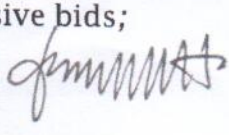
**WHEREAS**, FANM ENTERPRISES, INC. and AVK PHILIPPINES, INC. submitted their bids and during the opening of the technical bids on 18 January 2023 it was determined that AVK PHILIPPINES, INC. submitted complete documentary requirements while FANM ENTERPRISES, INC. submitted an expired Certificate of Authorized Distributorship/Dealership from one of its principal suppliers, Dorot Matholding, a letter of information/request is attached thereto. Thus, an updated Certificate should be submitted by the bidder prior to the issuance of Notice of Award, if warranted;

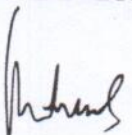
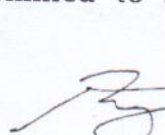
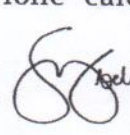
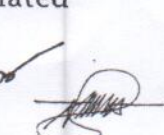
**WHEREAS**, upon evaluation by the Technical Working Group of the offers of both bidders, it was determined that FANM ENTERPRISES, INC. submitted complying bids for items a-c and AVK PHILIPPINES, INC. submitted a complying bid for item a with no bids for items b and c;

**WHEREAS**, the financial bids of the bidders were opened on 03 February 2023 and the bids as read and calculated are as follows:

| NAME OF BIDDER                                             | BRAND                    | BID AS READ AND CALCULATED (pc) | % VARIANCE FROM ABC | ABC (pc)     |
|------------------------------------------------------------|--------------------------|---------------------------------|---------------------|--------------|
| <b>AVK PHILIPPINES, INC.</b>                               |                          |                                 |                     |              |
| a) 4" Ø Gate Valve, flange type                            | AVK                      | Php20,913.67                    | 31.80%              | Php30,665.00 |
| <b>FANM ENTERPRISES, INC.</b>                              |                          |                                 |                     |              |
| a) 4" Ø Gate Valve, flange type                            | KEFA                     | Php30,665.00                    | -0-                 | Php30,665.00 |
| b) 1" Air Release Valve, PN 16                             | Dorot                    | Php12,195.00                    | -0-                 | Php12,195.00 |
| c) 1" Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded) | Zhejiang Best and Honest | Php1,138.00                     | -0-                 | Php1,138.00  |

**WHEREAS**, upon qualification and careful examination, validation and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that the financial bid of AVK PHILIPPINES, INC. for item a is determined to be the lowest calculated responsive bid while the financial bids of FANM ENTERPRISES, INC. for items b and c are determined to be the lone calculated responsive bids;



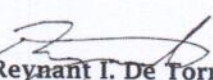
**NOW THEREFORE, on motion duly seconded, be it**

**RESOLVED**, as it is hereby resolved, to recommend to award the procurement of three (3) pcs 4" Ø Gate Valve, flange type to **AVK PHILIPPINES, INC.** with the offered brand and specifications for being the lowest calculated responsive bidder; and to recommend to award the procurement of two (2) pcs. 1" Air Release Valve, PN 16 (heavy duty); and two (2) pcs. 1" Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded) to **FANM ENTERPRISES, INC.** with the offered brands and specifications for being the lone calculated responsive bidder thereof;

**RESOLVED FURTHER**, to inform **FANM ENTERPRISES, INC.** to submit its updated red ribboned and/or apostilled Certificate of Authorized Distributorship/Dealership from Dorot Matholding prior to the issuance of its Notice of Award / Notice to Proceed.

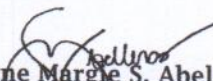
**UNANIMOUSLY APPROVED (07 February 2023)**

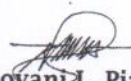
  
Engr. Fernando A. Peria  
Vice-Chairperson

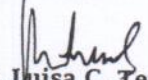
  
Engr. Reynant I. De Torres  
Member

  
Engr. Noriel C. Calpito  
Member

  
Engr. Michael Jordan E. Sison  
Member

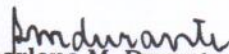
  
Engr. Shayne Margie S. Abellera  
Member

  
Geovani L. Piza  
Member

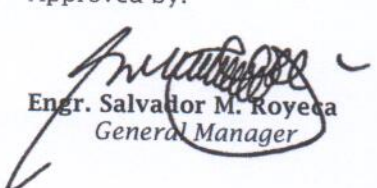
  
Atty. Ma. Luisa C. Tenedero  
Chairperson

Attested by the Secretariat:

  
Apple Jane P. Aviles

  
Sharlene M. Durante

Approved by:

  
Engr. Salvador M. Royeca  
General Manager