



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. 035149

PURCHASE ORDER

Supplier : FANM ENTERPRISES, INC.	P.O. No. : 35149
Tel No./ Fax No. : (02) 8932-4361	Date : February 28, 2023
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 02-109P-C

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 : 30 days 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 8-12 weeks <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
2	pieces	Dorot Brand, DAV-MP Air Release Valve, PN 16, 1" (Heavy Duty) - Minimal pressure for drift-tight sealing 0.2 bar - NPT thread for potable water	12,195.00 ₱	24,390.00
2	pieces	Zhejiang Best and Honest, 1" Ball Valve/Stop Cock Ball Type-Lock Wing (Threaded) - Elements of the valve should be free from dirt, and there should not be any dirt, chips, burrs, 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.	1,138.00	2,276.00
Materials: Body: CW617N; Bonnet: CW617N; Ball Hpb57-3; Ball Seat: PTFE SM031; Stem: Hpb57-3; Handle: Hpb57-3 Elastic Cylinder Pin: Stainless Steel				26,666.00
X X X X				
For the proposed Amparo 6 DW Commissioning (c/o Engr. D.K.Eslay / Engr. JBPamaylaon):				
- Item A: Pipe works including skid assembly				
- Item B: Electro-mechanical system				
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. LUIS 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

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06M03-06

	BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)	Document Code: BAC_IH
		Document No. BAC_IH_F002
		Effective Date: 16 March 2020
	RESOLUTION	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);

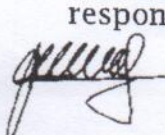
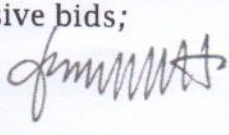

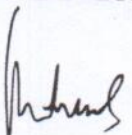
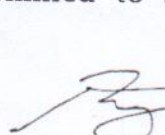
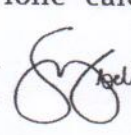
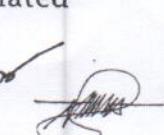
WHEREAS, FANM ENTERPRISES, INC. and AVK PHILIPPINES, INC. submitted their bids and during the opening of the technical bids on 18 January 2023 it was determined that AVK PHILIPPINES, INC. submitted complete documentary requirements while FANM ENTERPRISES, INC. submitted an expired Certificate of Authorized 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)
AVK PHILIPPINES, INC.				
a) 4" Ø Gate Valve, flange type	AVK	Php20,913.67	31.80%	Php30,665.00
FANM ENTERPRISES, INC.				
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;










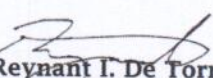
NOW THEREFORE, on motion duly seconded, be it


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)

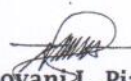

Engr. Fernando A. Peria
Vice-Chairperson

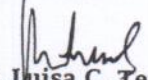

Engr. Reynant I. De Torres
Member


Engr. Noriel C. Calpito
Member



Engr. Michael Jordan E. Sison
Member

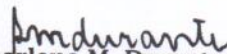

Engr. Shayne Margie S. Abellera
Member


Geovani L. Piza
Member

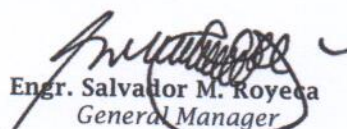

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Royeca
General Manager