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Award Notice Abstract (Ref No.: 4134723)

Status: Updated

Reference Number: 9423424	BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines	Award Type: Award Notice									
Control Number: 01-011P	water service connection materials/fittings	Contract Amount: Php7,990,000.00									
Bid Notice Title: various water connection fittings (Water Meters of Various Sizes)	Awardee : FANM ENTERPRISES INC. Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines	Award Date: 20-Mar-2023									
Approved Budget: Php7,990,000.00	Contact Person : Fernando Pacleb Go Designation : President	Publish Date: 29-Mar-2023									
Procurement Mode: Public Bidding	<table border="1"><thead><tr><th colspan="3">Line Item</th></tr><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr></thead><tbody><tr><td>1</td><td>water service connection materials/fittings, water service connection materials/fittings (Water Meters of various sizes and 600 pieces Water Meter Inserts), 41112504, 1, Lot</td><td>Php7,990,000.00</td></tr></tbody></table>	Line Item			#	Product/Service/Project Name	Budget	1	water service connection materials/fittings, water service connection materials/fittings (Water Meters of various sizes and 600 pieces Water Meter Inserts), 41112504, 1, Lot	Php7,990,000.00	Date Last Updated: 29-Mar-2023
Line Item											
#	Product/Service/Project Name	Budget									
1	water service connection materials/fittings, water service connection materials/fittings (Water Meters of various sizes and 600 pieces Water Meter Inserts), 41112504, 1, Lot	Php7,990,000.00									
Classification: Goods	Reason for Award : LCRB	Contract Number: 35170									
Category: Water Service Connection Materials/Fittings		Proceed Date: 29-Mar-2023									
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 29-Mar-2023									
Funding Source: Government of the Philippines (GOP)		Contract End Date: 21-Jun-2023									
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Ma. Luisa C Tenedero									
Area of Delivery: Benguet		Date Created: 29-Mar-2023									
Delivery Period:		Approver:									
Contact Person: Ma. Luisa Tenedero		View Documents: 5									
Created By: Ma. Luisa Tenedero											

	BAGUIO WATER DISTRICT 003 Purok BWD, Barangay Marcoville, Baguio City (074) 442-4858 / (074) 444-7245	Document No.	ADM-PUR-F008
		Effectivity Date	February 15, 2020
	NOTICE OF AWARD / PROCEED	Revision No.	00

DATE : **March 20, 2023**
NAME OF BIDDER : **FANM ENTERPRISES, INC.**
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 **February 08, 2023** for the purchase of **1 lot "Dorot" Water Meter of various sizes and 600 pieces "Dorot" Water Meter Inserts 1/2" Ø for Commercial Division use – Water Maintenance / New Connection use** under **RQ# 01-011P** for the Contract Price equivalent to **seven million nine hundred ninety thousand pesos only (₱7,990,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35170** dated **March 20, 2023**.

Thank you.

Very truly yours,


ENGR. SALVADOR M. ROYECA
General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____