



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 035358

PURCHASE ORDER

JUN 22 2023

Supplier : FANM ENTERPRISES, INC.	P.O. No. : 35358
Tel No./ Fax No. : (02) 8932-4361	Date : June 20, 2023
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 06-065P-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 <input checked="" type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at site	P.O. Valid Until : <u>30 days</u> 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 <u>8-12 weeks</u> <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
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1 lot

VARIOUS MATERIALS

P 2,933,909.00

(Please refer to the attached sheet for complete detailed specifications)

x x x x x

Usage / Requisitioner **Consolidated supplies and materials for 2nd Quarter 2023**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN
Purchasing Supervisor

ATTY. CHANELL DOLOR D. DE GUZMAN
Admin Division Manager

LUZVIMIN G. RAMOS
Internal Auditor

ATTY. MA. LUISA O. TENERO
AGM-Adm./Com./Fin.

ENGR. SALVADOR M. ROYCECA
General Manager

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

JELYN D. PENALES




Finance Manager

Acct. :

Operating / Maintenance Expense ☐

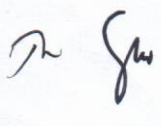
CAPEX ☒




Other Payables ☐

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600		Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O.)		Revision Date	February 15, 2020
			Revision No.	00

Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	: 35358
Contact Number	: 02-8932-4361	Date	: June 20, 2023
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 06-065P-B




Qty	Unit	Description	Unit Cost	Amount
1,150	Pcs.	½" Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) Brand: "Zhejiang Best & Honest" (Please see complete specifications below)	580.00	667,000.00
5	Pcs.	1" Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) Brand: "Zhejiang Best & Honest" (Please see complete specifications below)	1,138.00	5,690.00
		BALL VALVE SPECIFICATIONS: -Elements of the valve should be free from dirt, and there should not be any dirt, chip, burrs, and 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. Materials Body: CW617N Bonnet: CW617N Ball: Hpb57-3 Ball Seat: PTFE SM031 Stem: Hpb57-3 Handle: Hpb57-3 Elastic Cylindrical Pin: Stainless Steel		
1,100	Pcs.	½" Check Valve, Class 125, Brand: "Zhejiang Best & Honest" Screwed Cap, swing type disc, threaded ends, WOG, Non-shock, 1.38Mpa (200 psi), Saturated Steam Pressure (SSP), 0.86Mpa (125 psi), Materials: Body: Bronze/Brass; Cap: Brass/Bronze; Hinge Pin: Brass/Stainless Steel; Disc: Brass	392.00	431,200.00
345	Pcs.	1" Ø Gate Valve, Threaded Type, Class 125, Brand: "Zhejiang Best & Honest" (Please see complete specifications below)	846.00	291,870.00




  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600		Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)		Revision Date	February 15, 2020
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Qty	Unit	Description	Unit Cost	Amount
5	Pcs.	1 1/2" Ø Gate Valve, Threaded Type, Brand: "Zhejiang Best & Honest" (Please see complete specifications below)	1,714.00	8,570.00
3	Pcs.	2" Ø Gate Valve, Threaded Type, Brand: "Zhejiang Best & Honest" (Please see complete specifications below)	2,642.00	7,926.00
		GATE VALVE THREADED TYPE SPECIFICATIONS: Feature: Brass Body, Non-rising stem, screw-over bonnet, threaded ends Specifications: - Nominal Pressure: Non-shock working pressure - Max working pressure: 150 psi - Fitting to withstand minimum working pressure of 1.00 - Thread shall be NPT - Water way shall unobstructed when fully opened Material List: - Handwheel: Alloy; Packing Nut: Brass; Bonnet: Brass; Stem: Brass Rod; Wedge: Brass; Body: Brass; Bonnet Gasket: Plastic; Packing: Teflon		
50	Pcs.	1/2" Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer; Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	246.00	12,300.00
10	Pcs.	3/4" Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer; Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	207.50	2,075.00
50	Pcs.	1" Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer; Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	372.00	18,600.00
20	Pcs.	2" Ø HDPE Coupling "Plasson" Body: Polypropylene, High Grade Copolymer; Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	1,070.00	21,400.00
25	Pcs.	2" Ø HDPE Female Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	1,194.00	29,850.00
500	Pcs.	1/2" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	186.00	93,000.00




  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600		Document No.	ADM-PUR-F006
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Qty	Unit	Description	Unit Cost	Amount
23	Pcs.	¾" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	132.00	3,036.00
230	Pcs.	1" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	148.00	34,040.00
30	Pcs.	2" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, High Grade Copolymer Split Ring: Acetal; Liner: Acetal, O-Ring fixed inside; Seal: Nitrile Rubber (NBR)	966.00	28,980.00
160	Pcs.	2" x 1" Tapping Saddle "Plasson" (Please see complete specifications below)	4,196.00	671,360.00
133	Pcs.	4" x 1" Tapping Saddle "Plasson" (Please see complete specifications below)	4,564.00	607,012.00
		Tapping Saddle Specifications: Body: Polypropylene, high grade copolymer Nut: Polypropylene, high grade copolymer Split Ring: Acetal (POM); Seal: EPDM; Bolts: Plated Steel; Nuts: Stainless Steel Filled with self-boring mechanism made of brass that will function as a valve; O-ring of outlet fixed inside the body. Threads must conform to ISO-7/1, BS21-1973, DIN 2999, NEN 3258, AS 1722 Part 1 – 1975. Quality must conform to ISO-9002		

Total: ₱2,933,909.00

Usage: 2nd Quarter 2023 Consolidated supplies and materials

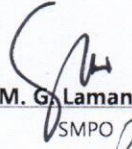
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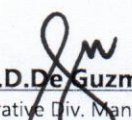
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Audited by:

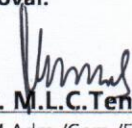
Recommending
Approval:

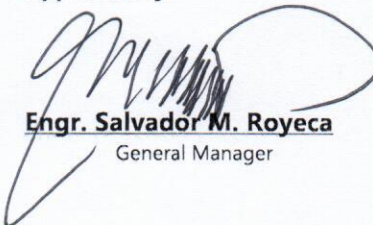
Approved by:



M. G. Lamangan
 SMPO


Atty. C.D. De Guzman
 Administrative Div. Manager


L. G. Ramos
 Internal Auditor


Atty. M.L.C. Tenedero
 AGM Adm./Com./Fin./ICT


Engr. Salvador M. Royeca
 General Manager

	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.041-2023
(RQ No. 03-065P-B: various fittings)**

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) 1,150 pcs. ½" ball valve/stock cock ball type-lock wing (threaded); b) 5 pcs. 1" ball valve/stop cock ball type-lock wing (threaded); c) 1,100 pcs ½" check valve; d) 345 pcs. 1"Ø gate valve, threaded type; e) 5 pcs. 1 ½" Ø gate valve, threaded type; f) 3 pcs. 2"Ø gate valve, threaded type; g) 50 pcs. ½"Ø HDPE coupling; h) 10 pcs. ¾"Ø HDPE coupling; i) 50 pcs. 1"Ø HDPE coupling; j) 20 pcs. 2"Ø HDPE coupling; k) 25 pcs. 2"Ø HDPE female coupling adapter; l) 500 pcs. ½"Ø HDPE female coupling adapter; m) 23 pcs. ¾"Ø HDPE male coupling adapter; n) 230 pcs. 1"Ø HDPE male coupling adapter; o) 30 pcs. 2"Ø HDPE male coupling adapter; p) 160 pcs. 2"x1" tapping saddle; q) 65 pcs. 3"x1" tapping saddle; r) 133 pcs. 4"x1" tapping saddle; s) 33 pcs. 6"x1" tapping saddle; t) 8 pcs. 8"x1" universal tapper for PVC; u) 10 pcs. 10"x1" universal tapper for PVC; v) 5 pcs. 12"x1" universal tapper for PVC; all with the required specifications under Request for Quotation (RQ) No. 03-065P-B dated 30 March 2023, under a two-envelope system of bidding but not on a one-lot basis;

WHEREAS, the approved budget unit costs for the said procurement are:

ITEM	ABC PER PIECE
a) ½" ball valve/stock cock ball type-lock wing (threaded)	Php580.00
b) 1" ball valve/stop cock ball type-lock wing (threaded)	Php1,138.00
c) ½" check valve	Php392.00
d) 1"Ø gate valve, threaded type	Php846.00
e) 1 ½" Ø gate valve, threaded type	Php1,714.00
f) 2"Ø gate valve, threaded type	Php2,642.00
g) ½"Ø HDPE coupling	Php246.00
h) ¾"Ø HDPE coupling	Php207.50
i) 1"Ø HDPE coupling	Php372.00
j) 2"Ø HDPE coupling	Php1,070.00
k) 2"Ø HDPE female coupling adapter	Php1,194.00
l) ½"Ø HDPE female coupling adapter	Php186.00
m) ¾"Ø HDPE male coupling adapter	Php132.00
n) 1"Ø HDPE male coupling adapter	Php148.00
o) 2"Ø HDPE male coupling adapter	Php966.00
p) 2"x1" tapping saddle	Php4,196.00
q) 3"x1" tapping saddle	Php4,496.00
r) 4"x1" tapping saddle	Php4,564.00
s) 6"x1" tapping saddle	Php5,844.00
t) 8"x1" universal tapper for PVC	Php14,762.00
u) 10"x1" universal tapper for PVC	Php15,380.00
v) 12"x1" universal tapper for PVC	Php15,708.00

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bids and during the opening of technical bids on 10 May 2023, it was determined that said bidder submitted complete documentary requirements;

WHEREAS, upon evaluation by the Technical Working Group of the offers of the lone complying bidder, it was determined that it submitted complying bids thus, its financial bids were opened on 30 May 2023 and the bids as read and calculated are as follows:

[Handwritten signatures and stamps at the bottom of the page]

NAME OF BIDDER	BID AS READ AND CALCULATED (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.			
a) ½" ball valve/stock cock ball type-lock wing (threaded)	Php580.00	-0-	Php580.00
b) 1" ball valve/stop cock ball type-lock wing (threaded)	Php1,138.00	-0-	Php1,138.00
c) ½" check valve	Php392.00	-0-	Php392.00
d) 1"Ø gate valve, threaded type	Php846.00	-0-	Php846.00
e) 1 ½" Ø gate valve, threaded type	Php1,714.00	-0-	Php1,714.00
f) 2"Ø gate valve, threaded type	Php2,642.00	-0-	Php2,642.00
g) ½"Ø HDPE coupling	Php246.00	-0-	Php246.00
h) ¾"Ø HDPE coupling	Php207.50	-0-	Php207.50
i) 1"Ø HDPE coupling	Php372.00	-0-	Php372.00
j) 2"Ø HDPE coupling	Php1,070.00	-0-	Php1,070.00
k) 2"Ø HDPE female coupling adapter	Php1,194.00	-0-	Php1,194.00
l) ½"Ø HDPE female coupling adapter	Php186.00	-0-	Php186.00
m) ¾"Ø HDPE male coupling adapter	Php132.00	-0-	Php132.00
n) 1"Ø HDPE male coupling adapter	Php148.00	-0-	Php148.00
o) 2"Ø HDPE male coupling adapter	Php966.00	-0-	Php966.00
p) 2"x1" tapping saddle	Php4,196.00	-0-	Php4,196.00
q) 3"x1" tapping saddle	Php5,740.00	(27.67%)	Php4,496.00
r) 4"x1" tapping saddle	Php4,564.00	-0-	Php4,564.00
s) 6"x1" tapping saddle	Php7,214.00	(23.44%)	Php5,844.00
t) 8"x1" universal tapper for PVC	Php17,098.00	(15.82%)	Php14,762.00
u) 10"x1" universal tapper for PVC	Php20,645.00	(34.23%)	Php15,380.00
v) 12"x1" universal tapper for PVC	Php21,481.00	(36.75%)	Php15,708.00

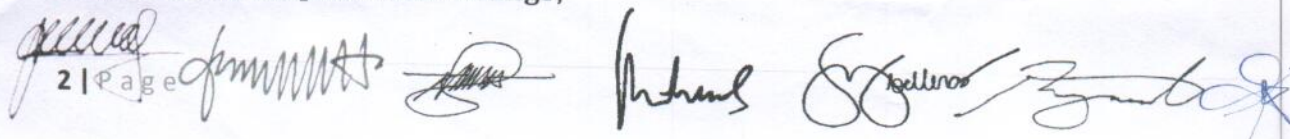
WHEREAS, upon qualification and careful examination, validation and verification of all the documents submitted by and of the financial bids of the complying bidder, it has been determined that **FANM ENTERPRISES, INC.** submitted complete documents and its financial bids for items a) to p), and r) above are determined to be the lone calculated responsive bids for each respective item;

WHEREAS, the lone complying bidder submitted non-responsive bids on items q) and s) to v) thus, the said items shall be subjected to a rebidding;

NOW THEREFORE, on motion duly seconded, be it

RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HOPE) awarding the procurement of 1) 1,150 pcs. ½" ball valve/stock cock ball type-lock wing (threaded); 2) 5 pcs. 1" ball valve/stop cock ball type-lock wing (threaded); 3) 1,100 pcs ½" check valve; 4) 345 pcs. 1"Ø gate valve, threaded type; 5) 5 pcs. 1 ½" Ø gate valve, threaded type; 6) 3 pcs. 2"Ø gate valve, threaded type; 7) 50 pcs. ½"Ø HDPE coupling; 8) 10 pcs. ¾"Ø HDPE coupling; 9) 50 pcs. 1"Ø HDPE coupling; 10) 20 pcs. 2"Ø HDPE coupling; 11) 25 pcs. 2"Ø HDPE female coupling adapter; 12) 500 pcs. ½"Ø HDPE female coupling adapter; 13) 23 pcs. ¾"Ø HDPE male coupling adapter; 14) 230 pcs. 1"Ø HDPE male coupling adapter; 15) 30 pcs. 2"Ø HDPE male coupling adapter; 16) 160 pcs. 2"x1" tapping saddle; and 17) 133 pcs. 4"x1" tapping saddle; to **FANM ENTERPRISES, INC.** with the offered brands and specifications for being the lone calculated responsive bidder for these particular fittings;

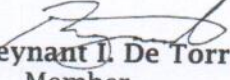
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RESOLVED FURTHER, that these items: 1) 65 pcs. 3"x1" tapping saddle; 2) 33 pcs. 6"x1" tapping saddle; 3) 8 pcs. 8"x1" universal tapper for PVC; 4) 10 pcs. 10"x1" universal tapper for PVC; and 5) 5 pcs. 12"x1" universal tapper for PVC be subjected to a re-bidding or a new bidding.


UNANIMOUSLY APPROVED (31 May 2023)


Engr. Fernando A. Peria
Vice-Chairperson

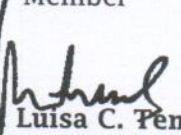

Engr. Reynant L. De Torres
Member


Engr. Noriel C. Calpito
Member


Engr. Michael Jordan E.
Sison
Member

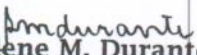

Engr. Shayne Margie S.
Abellera
Member


Geovani L. Piza
Member

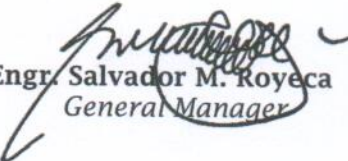

Atty. Ma. Luisa C. Penedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Royeca
General Manager