	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 NOTICE OF AWARD / PROCEED		Document No. ADM-PUR-F008 Revision Date February 15, 2020 Revision No. 00
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DATE : **June 20, 2023**
NAME OF BIDDER : **FANM ENTERPRISES, INC.**
ADDRESS OF BIDDER : **Batasan Hills, Quezon City**
CONTACT NUMBER/S : **(02) 8932-4361**

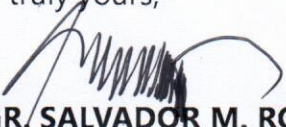
Dear Sir/Madame:

We wish to inform you that your Bid dated **May 10, 2023** for the purchase of **consolidated materials and supplies for 2nd Quarter 2023** under **RQ# 03-065P-B** for the Contract Price equivalent to **two million nine hundred thirty-three thousand nine hundred nine pesos only (P2,933,909.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35358** dated **June 20, 2023**.

Thank you.

Very truly yours,


ENGR. SALVADOR M. ROYECA
General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____



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Award Notice Abstract (Ref No.: 4273631)

Status: Updated

Reference Number: 9671701 Control Number: 03-065P-B Bid Notice Title: various water service connection fittings Approved Budget: Php3,769,437.00 Procurement Mode: Public Bidding. Classification: 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: 0 Day/s Contact Person: Ma. Luisa Tenedero Created By: Ma. Luisa Tenedero	BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines various water connection fittings/materials Awardee : FANM ENTERPRISES INC. Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines Contact Person : Fernando Pacleb Go Designation : President <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>various water connection fittings/materials, various water connection fittings/materials, 40175300, 1, Lot</td><td>Php3,769,437.00</td></tr> </tbody> </table> Reason for Award : LCRB	Line Item			#	Product/Service/Project Name	Budget	1	various water connection fittings/materials, various water connection fittings/materials, 40175300, 1, Lot	Php3,769,437.00	Award Type: Award Notice Contract Amount: Php2,933,909.00 Award Date: 20-Jun-2023 Publish Date: 26-Jun-2023 Date Last Updated: 26-Jun-2023 Contract Number: 35358 Proceed Date: 26-Jun-2023 Contract Effectivity Date: 26-Jun-2023 Contract End Date: 18-Sep-2023 Created By: Ma. Luisa C Tenedero Date Created: 26-Jun-2023 Approver: View Documents: 7
Line Item											
#	Product/Service/Project Name	Budget									
1	various water connection fittings/materials, various water connection fittings/materials, 40175300, 1, Lot	Php3,769,437.00									