



**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-PLR-F006
Effectivity Date	February 15, 2020
Revision No.	01

**Nº 035347**

### PURCHASE ORDER

Supplier <b>FANM Enterprises, Inc.</b> Tel No./ Fax No. <b>(02) 8932-4361 / (02) 8932-4367</b> Address / TIN <b>65 Emerald St., Northview I, Batasan Hills, Quezon City</b>	P.O. No. <b>35347</b> Date <b>June 15, 2023</b> PR No./Abstract No. <b>06-JD-052</b>
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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 type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at site Date of Delivery : <input checked="" type="checkbox"/> 98 Working days <input type="checkbox"/> Calendar Days upon receipt of PO Delivery Term : <input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed * <b>PLS REFER TO THE TERMS OF REFERENCE</b>	* PO Valid Until : <u>30 days</u> Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input type="checkbox"/> Others (Pls. Specify) <u>five (5) years from date of receipt against manufacturing defects</u> <input checked="" type="checkbox"/> 1% Retention Required <input type="checkbox"/> Performance Bond Required (5% if in check/50% if GSIS surety bond) <input checked="" type="checkbox"/> Subject to testing / inspection prior to payment * Payment Term : <input type="checkbox"/> COD <input type="checkbox"/> 30 Days <input checked="" type="checkbox"/> Others (Pls. Specify) <u>progress billing every thirty (30) days</u>
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Quantity	Unit	Description/Specifications	Unit Cost	Amount
1	lot	<b>Pipelaying works for the proposed Installation of 8"Ø x 2,730M, HDPE Mainline from Marcos Highway to Asin Road via Suello Road Project.</b>  <b>Scope of Work:</b> -Supply and installation of materials, labor, and equipment for the complete installation of 8"Ø (225mm) x 2,730m HDPE pipeline through electrofusion method.  Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.  Duration: 98 working days X-X-X-X-X-X-X-X-X-X		<b>₱31,700,000.00</b>
Usage / Requisitioner		<b>Proposed installation of 8"Ø x 2,730M HDPE Mainline from Marcos Highway to Asin Road via Suello Road (pipelaying works) c/o JJ Balangcod.</b>		






**EMAILED**  
**26 JUN 2023**

Prepared by: <b>MARCOS G. TAMANGAN</b> Purchasing Supervisor	Checked by: <b>ATTY. CHANEL DOLORO DE GUZMAN</b> Admin Division Manager	Audited by: <b>LUZVIMIN G. RAMOS</b> Internal Auditor	Recommending Approval: <b>ATTY. SAUL LUISA C. TENEDERO</b> AGM-Adm / Com / Fin	Approved By: <b>ENGR. SALVADORAL ROYCEA</b> General Manager
Conforme: <span style="float: right;">11/15/23</span>				
Signature over Printed Name of Supplier		Date		

Funds Available: <b>JELYN D. PENALES</b> OIC Finance Manager	Acct: Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> Other Payables <input type="checkbox"/>
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OC 6/16/23  
 FIP 4:00



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

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 036-2023**  
(RQ 03-JO-052: Pipelaying works for the Proposed Installation of  
8"Ø x 2,730M HDPE Mainline from Marcos Highway to Asin Road  
via Suello Road)

**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 project: Pipelaying works for the Proposed Installation of 8"Ø x 2,730M HDPE Mainline from Marcos Highway to Asin Road via Suello Road, Baguio City, with required scope of work and supply specifications under Request for Quotation (RQ) No. 03-JO-052 dated 17 March 2023 and its Terms of Reference, under a two-envelope system of bidding;

**WHEREAS**, the approved budget cost for the project is Php31,709,572.67/lot;

**WHEREAS**, FANM ENTERPRISES, INC. AND KANE CONSTRUCTION, INC. submitted their bids and during the opening of bids on 11 April 2023, it was determined that both bidders submitted complete legal, technical and financial eligibility documents thus, their bids were subjected to Technical Working Group (TWG) evaluation;

**WHEREAS**, upon bid evaluation by the TWG of the bidders' offered materials, it was determined that FANM ENTERPRISES, INC. submitted complying and complete specifications; while KANE CONSTRUCTION, INC.'s submitted brochures do not indicate any SDR and Pressure Rating of the electrofusion fittings thus, its bid was rated and declared "failed" due to the non-compliance with the BWD-BAC requirements;

**WHEREAS**, in a letter sent through electronic mail on 27 April 2023, the BWD-BAC informed KANE CONSTRUCTION, INC. of its failed bid and was given a period of three (3) calendar days to file its request for reconsideration which the BWD-BAC received on the same date;

**WHEREAS**, by virtue of BAC Resolution Numbered 032-2023, the BWD-BAC resolved to deny with finality the request for reconsideration filed by KANE CONSTRUCTION, INC. dated 27 April 2023 for failure to submit a brochure containing comprehensive specifications on electrofusion fittings;

**WHEREAS**, the financial bid of the complying bidder, FANM ENTERPRISES, INC. was opened 05 May 2023 and the bid as read and calculated is as follows:

NAME OF BIDDER	SCOPE OF WORK	BID AS READ AND CALCULATED (lot)	% VARIANCE FROM ABC	ABC (lot)
FANM ENTERPRISES, INC.	Supply and Installation of materials, labor and equipment for the complete installation of 8"Ø (225mm) x 2,730m HDPE pipeline through electrofusion method	Php31,700,000.00	0.03%	Php31,709,572.67

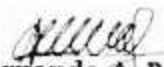
*[Handwritten signatures of committee members]*

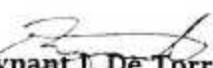
**WHEREAS**, upon post-qualification and careful examination, validation and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that **FANM ENTERPRISES, INC.** submitted complete documents and its financial bid was determined to be responsive;

**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 contract "Pipelaying Works for the Proposed Installation of 8"Ø x 2,730M HDPE Mainline from Marcos Highway to Asin Road via Suello Road, Baguio City" to **FANM ENTERPRISES, INC.** in the amount of **Thirty One Million Seven Hundred Thousand Pesos (Php31,700,000.00)**, inclusive of all government taxes, for being the lone calculated responsive bidder.

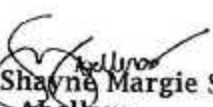
**UNANIMOUSLY APPROVED (12 May 2023)**

  
Engr. Fernando A. Peria  
Vice-Chairperson

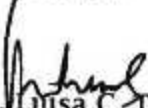
  
Engr. Reynant I. De Torres  
Member

  
Engr. Noriel C. Calpito  
Member

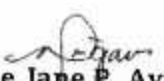
  
Engr. Michael Jordan E.  
Sison  
Member

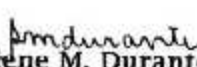
  
Engr. Shayne Margie S.  
Abellera  
Member

  
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