



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. 035416

PURCHASE ORDER

JUL 12 2023

Supplier : THE ALPHA ENTERPRISES	P.O. No. : 35416
Tel./No./ Fax No. : (049) 508-0987	Date : July 10, 2023
Address / TIN : Pulo Cabuyao City, Laguna 4025	PR No./Abstract No. : 06-094P-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 type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) 90 cal. days
Date of Delivery : <input type="checkbox"/> Working days <input checked="" 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
30	pails	"Winchlor" Granulated Chlorine - Not less than 70% available chlorine as Calcium Hypochlorite - Net Weight: 45 kgs. - with MSDS x x x x	7,350.00 P	<u>220,500.00</u>

Usage / Requisitioner **For Water Quality Supplies and Materials c/o Engr. B.C.Munar**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN

ATTY. CHANELL DOLO D. DE GUZMAN

LUZVIMIN G. RAMOS

ATTY. MA. LILIA C. TENERO

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 ☐



BAGUIO WATER DISTRICT
Bids and Awards
Committee (In-house)
RESOLUTION

Document Code: BAC_IH

Document No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 055-2023
(RQ No. 05-094P-C; granulated chlorine)

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 thirty (30) pails granulated chlorine with the required specifications under Request for Quotation (RQ) No. 05-094P-C dated 24 May 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost for the said procurement is Php7,800.00/pail;

WHEREAS, **CHEM FLOW INNOVATIVE SOLUTION. INC.** and **THE ALPHA ENTERPRISE** submitted their bids and during the opening of technical bids on 14 June 2023, it was determined that **CHEM FLOW INNOVATIVE SOLUTION. INC.** failed to indicate its terms of payment, validity, warranty and delivery required in the Request for Quotation thus, its bid was rated "failed"; while **THE ALPHA ENTERPRISE** submitted complete documentary requirements;

WHEREAS, in a letter dated 14 June 2023, **CHEM FLOW INNOVATIVE SOLUTION. INC.** was notified of its lacking submittals and in accordance with the provisions of RA 9184 and its Revised Implementing Rules and Regulations, the bidder was given a period of three (3) days within which to submit its request for reconsideration;

WHEREAS, the period granted has lapsed and no request for reconsideration was received thus, **CHEM FLOW INNOVATIVE SOLUTION. INC.'s** "failed" rating is hereby declared final;

WHEREAS, upon evaluation by the Technical Working Group of the offer **THE ALPHA ENTERPRISE**, it was determined that said bidder submitted complying bids thus, its financial bid was opened on 27 June 2023 and the bid as read and calculated is as follows:

NAME OF BIDDER	BRAND	BID AS READ AND CALCULATED (per pail)	% VARIANCE FROM ABC	ABC (per pail)
THE ALPHA ENTERPRISE	Winchlor	Php7,350.00	5.87%	Php7,800.00

WHEREAS, upon qualification and careful examination, validation and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been evaluated that **THE ALPHA ENTERPRISE** submitted complete documents and its financial bid is determined to be the lone calculated responsive bid;

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 thirty (30) pails granulated chlorine to **THE ALPHA ENTERPRISE** with the offered brand and specifications for being the lone calculated responsive bidder in this particular procurement.

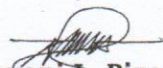
UNANIMOUSLY APPROVED (27 June 2023)

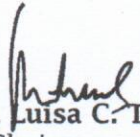
(on leave)
Engr. Fernando A. Peria
Vice-Chairperson

Engr. Sharyne Margie S. Abellera
Member


Engr. Noriel C. Calpito
Member

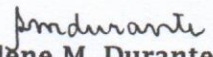

Engr. Michael Jordan E. Sison
Member


Geovani E. Piza
Member

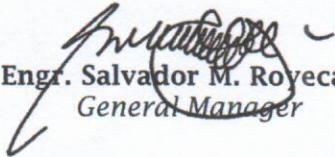

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by the Secretariat:


Apple Jane P. Aviles


Sharlene M. Durante

Approved by:


Engr. Salvador M. Royeca
General Manager