



# 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 035492**

## PURCHASE ORDER

AUG 22 2023

Supplier : <b>FANM ENTERPRISES, INC.</b>	P.O. No. : <b>35492</b>
Tel No./ Fax No. : <b>(02) 8932-4361</b>	Date : <b>August 18, 2023</b>
Address / TIN : <b>Batasan Hills, Quezon City</b>	PR No./Abstract No. : <b>08-107P-L</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"/> <b>FOB BWD Warehouse</b> <input type="checkbox"/> Deliver at site	PO Valid Until : <b>30 days</b> 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 <b>8-12 weeks</b> <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
200	pieces	"Dorot" Water Meter Inserts for 1/2"Ø, DMD-A, Multi-Jet, Magnetic Driven, DN 15mm (with BWD Logo) <u>Includes the following parts &amp; part numbers:</u> 1. Lid 2. Lock Pin 4. Sliding Gasket 5. Glass 6. O-Ring 7. Ultrasonic Welding Ring 8. Register 9. Central Gear 11. Magnetic shield ring 12. Register Chamber 13. Tightening Gasket 14. Turbine 15. Measuring Chamber 16. Bottom Strainer 23. Inlet Strainer  x x x x	1,250.00 ₱	<u>250,000.00</u>
Usage / Requisitioner <b>2023 3rd Quarter consolidated supplies and materials c/o Engr. AAABad</b>				

Prepared by:  <b>MARCOS G. LAMANGAN</b> Purchasing Supervisor	Checked by:  <b>ATTY. CHANELL DOLOR D. DE GUZMAN</b> Admin Division Manager	Audited by:  <b>LUZVIMIN G. RAMOS</b> Internal Auditor	Recommending Approval:  <b>ATTY. MA. LUISA C. TENEDERO</b> AGM-Adm./Com./Fin.	Approved By:  <b>ENGR. SALVADOR M. ROYECA</b> General Manager
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Conforme:	Signature over Printed Name of Supplier	Date
Funds Available:	Acct. :	
 <b>JELYN D. PENALES</b> Finance Manager	Operating / Maintenance Expense <input checked="" type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input type="checkbox"/>	

QC 4/18  
FIN 4:49 pm



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

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 059-2023**  
 (RQ No. 06-107P-L: Water Meter Inserts)

**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: *200 pieces of Water Meter Inserts (1/2"Ø)*, with the required specifications under Request for Quotation (RQ) No. 06-107P-L dated 19 June 2023, under a two-envelope system of bidding;

**WHEREAS**, the approved budget unit cost for the said procurement is Php1,250.00 per piece;

**WHEREAS**, only **FANM ENTERPRISES INC.**, submitted its bids and during the opening of technical bids on 19 July 2023, it was determined that said bidder submitted complete documentary requirements;

**WHEREAS**, upon evaluation by the Technical Working Group of the offer of the lone complying bidder, it was determined that it submitted complying bid, thus, its financial bid was opened on 03 August 2023 and its bid as read and calculated is as follows:

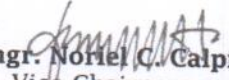
NAME OF BIDDER	BID AS READ AND CALCULATED (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES INC. Water Meter Inserts (200pcs)	Php 1,250.00	-0-	Php 1,250.00

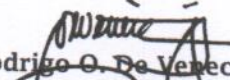
**WHEREAS**, upon qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been determined that **FANM ENTERPRISES INC.**, submitted complete documents and its financial bid is determined to be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

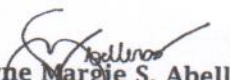
**NOW, THEREFORE, on motion duly seconded, be it**

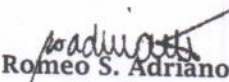
**RESOLVED**, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HOPE) awarding the procurement of *200 pieces of Water Meter Inserts (1/2"Ø)* to **FANM ENTERPRISES INC.**, with the offered brand and specifications, for being the lone calculated responsive bidder.


**UNANIMOUSLY APPROVED (03 August 2023)**

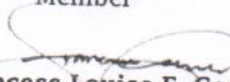
  
**Engr. Noriel C. Calpito**  
 Vice-Chairperson

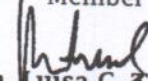
  
**Rodrigo O. De Venecia, Jr**  
 Member

  
**Engr. Shayne Margie S. Abellera**  
 Member

  
**Romeo S. Adriano**  
 Member

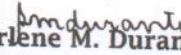
  
**Engr. Dominic T. Agusdan**  
 Member

  
**Atty. Frances Louise E. Gener**  
 Member

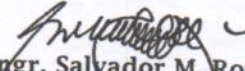
  
**Atty. Ma. Luisa C. Tenedero**  
 Chairperson

Attested by:

  
**Apple Jane P. Aviles**  
 Secretariat

  
**Sharlene M. Durante**  
 Secretariat

Approved by:

  
**Engr. Salvador M. Royeca**  
 General Manager