



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-FC06
Effectivity Date:	February 15, 2020
Revision No.:	01

No 035544
SEP 26 2023

PURCHASE ORDER

Supplier Tel No./ Fax No. Address / TIN	FANM Enterprises, Inc. (02) 8932-4361 / (02) 8932-4367 65 Emerald St., Northview I, Batasan Hills, Quezon City	P.O. No. Date PR No./Abstract No.	35544 September 25, 2023 09-10-104
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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 checked="" type="checkbox"/> Deliver at site	P.O. Valid Until : 30 DAY Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) 5 YEARS
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 checked="" 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
Delivery Term : <input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed	Payment Term : <input type="checkbox"/> COD <input type="checkbox"/> 30 Days <input checked="" type="checkbox"/> Others (Pls. Specify) PROGRESS BILLING EVERY 30 DAYS

Quantity	Unit	Description/Specifications	Unit Cost	Amount
1	lot	Supply and Installation of Materials, Labor, and Equipment for the complete installation of 8"Ø (225MM) x 2,560M HDPE Mainline Through Electrofusion Method.		₱ 30,700,000.00

Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.

Duration: ^{calendar} 157 working days

X-X-X-X-X-X-X-X-X-X-X



EMAILED
27 SEP 2023

Usage / Requisitioner
Proposed installation of 8"Ø x 2,560M HDPE Mainline along San Carlos Heights, Irisan to Middle Quezon Hill.

Prepared by: MARCOS G. LAMANGAN Purchasing Supervisor	Checked by: ATTY. CHANEL DOLOR D. DE GUZMAN Admin Division Manager	Audited by: LUZVIMIN G. RAMOS Internal Auditor	Recommending Approval: ATTY. MARCELINO C. TENEDERO ADM-Admin./Com./Fin.	Approved By: ENGR. SALVADOR M. ROYCE General Manager
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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

PURCHASE ORDER

Document No.	ADM-PUR-F007
Effectivity Date	February 15, 2020
Revision No.	00

Supplier/Contractor	FANM ENTERPRISES, INC.	PO No.	35544
Address	65 Emerald St., Northview I, Batasan Hills, Quezon City	PR No.	JO-104
Contact Number	(02) 8932-4361 / (02) 8932-4397	Date	September 25, 2023

Contact Number : (02) 8932-4361 / (02) 8932-4351																					
Item #	Qty	Unit	Description	Unit Cost	Amount																
1	1	lot	<p>Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 8"Ø (225MM) x 2,560M HDPE Mainline Through Electrofusion Method</p> <p>Scope of work:</p> <table><tr><td colspan="2">Plumbing Works</td></tr><tr><td>• Installation of 8"Ø (225mm) HDPE Pipeline</td><td>2,560.00 LM</td></tr><tr><td>• Installation of Cross-Over Pipes (Across Drains)</td><td>5.00 sets</td></tr><tr><td>• Hydrotesting, Flushing and Disinfection of Pipeline</td><td>1.00 lot</td></tr><tr><td colspan="2">Tie-in / Tie-out / Interconnection Works</td></tr><tr><td>• Interconnection of the Proposed HDPE Pipeline to the Existing Steel Pipe at Sta. 18'</td><td>1.00 lot</td></tr><tr><td>• Interconnection of the Proposed HDPE Pipeline to the Existing Distribution Line at Sta. 23'</td><td>1.00 lot</td></tr><tr><td>• Tie-out and Interconnections at Irian 3 Pumping Station (incl. Installation of SACV)</td><td>1.00 lot</td></tr></table> <p>Please refer to the attached Terms of Reference (TOR) and drawing plans for specific details.</p> <p>Duration: 157 calendar days</p> <p>X-X-X-X-X-X-X-X</p>	Plumbing Works		• Installation of 8"Ø (225mm) HDPE Pipeline	2,560.00 LM	• Installation of Cross-Over Pipes (Across Drains)	5.00 sets	• Hydrotesting, Flushing and Disinfection of Pipeline	1.00 lot	Tie-in / Tie-out / Interconnection Works		• Interconnection of the Proposed HDPE Pipeline to the Existing Steel Pipe at Sta. 18'	1.00 lot	• Interconnection of the Proposed HDPE Pipeline to the Existing Distribution Line at Sta. 23'	1.00 lot	• Tie-out and Interconnections at Irian 3 Pumping Station (incl. Installation of SACV)	1.00 lot	P30,700,000.00	P30,700,000.00
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EMAILED
27 SEP 2023

Usage: Proposed installation of 8"Ø x 2,560M HDPE Mainline along San Carlos Heights, Irian to Middle Quezon Hill

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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. Mar LUISA S. Tenedero
AGM-Adm./Com./Fin.

Engr. Salvador M. Royeca
General Manager

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

<p align="center">BIDS AND AWARDS COMMITTEE RESOLUTION NO. 061-2023 (RQ No. 07-JO-104: Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 8"Ø (225MM) x 2,560M HDPE Mainline through Electrofusion Method)</p>

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: *Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 8"Ø (225MM) x 2,560M HDPE Mainline through Electrofusion Method*, with required scope of work under Request for Quotation (RQ) No. 07-JO-104 dated 11 July 2023 and its Terms of Reference, under a two-envelope system of bidding;

WHEREAS, the approved budget cost for the project is Php 30,723,441.74/ lot;

WHEREAS, only **FANM ENTERPRISES, INC.**, submitted its bid and during the opening of bids on 09 August 2023, it was determined that it submitted complete legal, technical, and financial eligibility documents; thus, its financial bid was opened and its bid as read and calculated is as follows:


NAME OF BIDDER	BID AS READ AND CALCULATED (lot)	% VARIANCE FROM ABC	ABC (lot)
FANM ENTERPRISES INC.	Php 30,700,000.00	0.076%	Php 30,723,441.74

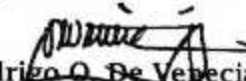
WHEREAS, upon post-qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that **FANM ENTERPRISES, INC.**, submitted complete documents and its financial bid was determined to be responsive;

NOW, THEREFORE, on motion duly seconded, be it

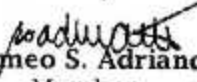
RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HOPE) awarding the contract "*Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 8"Ø (225MM) x 2,560M HDPE Mainline through Electrofusion Method*" to **FANM ENTERPRISES INC.**, in the amount of **Thirty Million and Seven Hundred Thousand Pesos (Php 30,700,000.00)**, inclusive of all government taxes, for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (23 August 2023)

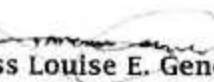

Engr. Noriel C. Calpito
Vice-Chairperson


Rodrigo O. De Venecia, Jr
Member


Engr. Shayne Marge S. Abellera
Member


Romeo S. Adriano
Member

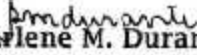

Engr. Dominic T. Agusdan
Member


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

  	BAGUIO WATER DISTRICT		Document Code: BAC_IH
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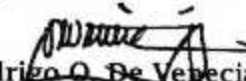
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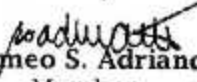
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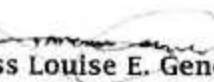

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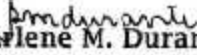

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