



**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.:	01

OCT 06 2023  
No. 035565  
3006

### PURCHASE ORDER

Supplier: <b>Genesis Auto Corp.</b>	P.O. No.: <b>35565</b>
Tel No./ Fax No.: <b>0906-466-9948</b>	Date: <b>October 5, 2023</b>
Address / TIN: <b>Km. 108 Maharlika Highway, Sumacab Este, Cabanatuan City 3100</b>	Contract No.: <b>09-067V</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"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at site	P.O. Valid Until : <b>90 DAYS</b> Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) <b>1,005 CDS</b>
Date of Delivery : <input type="checkbox"/> Working days <input checked="" type="checkbox"/> <b>30</b> Calendar Days upon receipt of PO	<input type="checkbox"/> 1% Retention Required <input type="checkbox"/> Performance Bond Required (5% if in check/50% if GSIS surety bond) <input 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 checked="" type="checkbox"/> <b>30 Days</b> <input type="checkbox"/> Others (Pls. Specify)

Quantity	Unit	Description/Specifications	Unit Cost	Amount
1	unit	"Brand New Fuso Canter FE71 10ft Drop-side Euro4" (Please refer to the attached sheet for complete details) X-X-X-X-X	1,696,000.00 ₱	<u>1,696,000.00</u>



EMAILED

10 OCT 2023

Usage / Requisitioner: **For P & C Division use-to replace ageing vehicles for 2023 c/o RA Bandoquillo**

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:

**JELYN D. PENALES**

Finance Manager



Acct. :

Operating / Maintenance Expense ☐

CAPEX ☒

Other Payables ☐



 	<b>BAGUIO WATER DISTRICT</b>	Document No.	<b>ADM-PUR-F007</b>
	<b>PURCHASE ORDER</b>	Effectivity Date	<b>February 15, 2020</b>
		Revision No.	<b>00</b>

Supplier/Contractor :	<b>Genesis Auto Corp.</b>	PO No. :	<b>35565</b>
Address :	<b>Km. 108 Maharlika Highway, Sumacab Este, Cabanatuan City 3100</b>	Abstract No. :	<b>09-067V</b>
Contact Number :	<b>09064669948</b>	Date :	<b>October 5, 2023</b>

Item #	Qty	Unit	Description	Unit Cost	Amount
1	1	unit	<p>"Brand New Fuso Canter FE71 10ft Drop-side Euro4" Truck Cab &amp; Chassis mounted with Dropside Body with the following specifications:</p> <p>Engine</p> <ul style="list-style-type: none"> <li>Type: 4-Strike Cycle Water-cooled Direct Injection Diesel with Turbocharged and Glowplug</li> <li>Cylinders: In-line 4</li> <li>Displacement: 2,977cc</li> <li>Compression Ratio: 15.5:1</li> <li>Bore x Stroke (mm): 95 x 105</li> <li>Output (Ps / rpm): 125 / 3,200</li> <li>Torque (N-m / rpm): 294 / 1,700</li> </ul> <p>Transmission</p> <ul style="list-style-type: none"> <li>Type: Sychromesh 2nd- 5th Forward Gears and Constant mesh 1st Forward and Reverse Gears</li> </ul> <p>Dimensions: (10-footer; 4-wheeler)</p> <ul style="list-style-type: none"> <li>Overall Length (mm): 4,660</li> <li>Overall Width (mm): 1,695</li> <li>Overall Height, approx (mm): 2,005</li> <li>Wheelbase (mm): 2,500</li> <li>Rear Body Length (ft): 10</li> <li>Frame Width (mm): 700</li> <li>Tread (Front / Rear) (mm): 1,390 / 1,380</li> <li>Min. Ground Clearance (mm): 200</li> <li>Curb Weight (kg): 1,760</li> <li>Gross Vehicle Weight (kg): 4,400</li> <li>Payload (kg): 2,640</li> <li>Fuel Tank Capacity (L): 70</li> <li>Diesel</li> </ul> <p>Note:</p> <ul style="list-style-type: none"> <li>Inclusive of VAT</li> <li>LTO Registration c/o Supplier</li> <li>GSIS Vehicle Insurance c/o Baguio Water District</li> </ul>	P1,696,000.00	P1,696,000.00



**EMAILED**

10 OCT 2023

**Total: P1,696,000.00**

**Usage: For P & C Division use – to replace ageing vehicles for 2023**

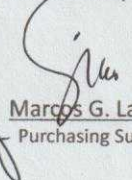
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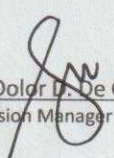
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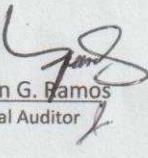
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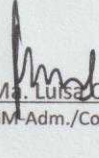
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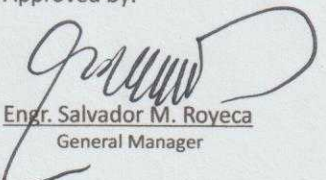
Approved by:

  
Marcos G. Lamangan  
Purchasing Supervisor

  
Atty. Chanell Dolor D. De Guzman  
Admin Division Manager

  
Luzvimin G. Ramos  
Internal Auditor

  
Atty. Ma. Luisa C. Tenedero  
AGM-Adm./Com./Fin/ICT

  
Engr. Salvador M. Royeca  
General Manager



  	<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. 074-2023**  
(RQ No. 07-067V: Brand New Truck 2023, 4x2, Truck Cab & Chassis mounted with Dropside Body)

**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 one (1) unit Brand New Truck 2023, 4x2, Truck Cab & Chassis mounted with Dropside Body with the required specifications under Request for Quotation (RQ) No. 07-067V dated 21 July 2023, under a two-envelope system of bidding;

**WHEREAS**, opening of bids was conducted on 23 August 2023 and **DILTEX MART, ALPINE MOTORS CORPORATION, and HMEN MOTORS** were rated “failed” for incomplete submittals;

**WHEREAS**, by virtue of BAC Resolution No. 062-2023, the requests for reconsideration of **DILTEX MART, ALPINE MOTORS CORPORATION, and HMEN MOTORS** were denied for lack of merit and the period within which to file a protest in accordance with the provisions of RA 9184, having lapsed on 05 September 2023 for **DILTEX MART and ALPINE MOTORS CORPORATION** and on 06 September 2023 for **HMEN MOTORS**; no protests were received thus, the “failed” ratings are hereby declared final;

**WHEREAS**, the financial bid of the lone complying bidder, **GENESIS AUTO CORP.** is determined complying as it did not exceed the Approved Budget for the Contract:

NAME OF BIDDER	BRAND	BID AS READ AND CALCULATED (unit)	% VARIANCE FROM ABC	ABC (unit)
GENESIS AUTO CORP.	Fuso	Php1,696,000.00	14.38%	Php1,981,000.00

**WHEREAS**, upon completion of the post-qualification of **GENESIS AUTO CORP.**, the technical and financial bids submitted are rated *post-qualified*” and the bidder is declared the lone calculated responsive bidder;

**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 one (1) unit Brand New Truck 2023, 4x2, Truck Cab & Chassis mounted with Dropside Body to **GENESIS AUTO CORP.** with the offered brand and specifications for being the lone calculated responsive bidder in this particular procurement.





**RESOLVED FURTHER**, to direct the BAC Secretariat to return the sealed financial bids/envelopes B of **HMEN MOTORS, DILTEX MART, and ALPINE MOTORS CORPORATION.**

**UNANIMOUSLY APPROVED (21 September 2023)**

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

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

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

  
**Romeo S. Adriano**  
Member

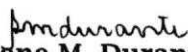
  
**Engr. Dominic T. Agusdan**  
Member

  
**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