



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. 035566
3018

PURCHASE ORDER

Supplier: Genesis Auto Corp.	P.O. No.: 35566
Tel No./ Fax No.: 09972181337	Date: October 5, 2023
Address / TIN: Km. 108 Maharlika Highway, Sumacab Este, Cabanatuan City 3190	Contract No.: 09-066V

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	PO Valid Until: 90 DAYS Warranty: <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) 1, 2, 3 C DAYS
Date of Delivery: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> 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"/> 30 Days <input type="checkbox"/> Others (Pls. Specify)

Quantity	Unit	Description/Specifications	Unit Cost	Amount
1	unit	"Hyundai Staria" Brand New Commuter Van (Please refer to the attached sheet for complete details) X-X-X-X-X-X	2,486,000.00	₱ 2,486,000.00



EMAILED

10 OCT 2023

Usage / Requisitioner: **For Administrative Division use c/o RA Bandoquillo**

Prepared by: MARCOS G. LAMANGAN Purchasing Supervisor	Checked by: ATTY. CHANEL DOLOR B. DE GUZMAN Admin Division Manager	Audited by: LUZVIMIN G. RAMOS Internal Auditor	Recommending Approval: ATTY. MA. LUISA C. TENEDERO AGM Adm./Com./Fin.	Approved By: ENGR. SANDOR M. ROYCECA General Manager
-----------------------------------------------------------------	------------------------------------------------------------------------------	----------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:



JELYN D. PENALES

Finance Manager

Acct.:

Operating / Maintenance Expense ☐
CAPEX ☒
Other Payables ☐

10/5
11/10

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

Supplier/Contractor	: Genesis Auto Corp.	PO No.	: 35566
Address	: Km. 108 Maharlika Highway, Sumacab Este, Cabanatuan City 3100	PR No.	: 066V
Contact Number	: 09972181337	Date	: October 5, 2023

Item #	Qty	Unit	Description	Unit Cost	Amount
1	1	unit	"Hyundai Staria" Brand New Commuter Van with the following specifications: <div> Engine: <ul style="list-style-type: none"> Type: 2.2 L CRDi VGT 16V (Euro 4) Displacement: 2,199 (cc) Maximum Output: 177 / 3,800 (ps / rpm) Maximum Torque: 430 / 1,500 – 2,500 (N-m /rpm) Fuel System: Common Rail Transmission: 8AT Wheels / Tires: R17 Alloy Wheels Spare Tire: Full size; Alloy Wheel Chassis <ul style="list-style-type: none"> Suspension Front: MacPherson with Coil Spring Rear: Rigid Axle 5-Link with Coil Spring Brakes Front / Rear: 17" Disc / 17" Disc Steering <ul style="list-style-type: none"> Steering Type: Motor Driven Power Steering Adjustment: Tilt and Telescopic Material: Leather Steering Wheel Remote: Audio and Bluetooth with voice recognition Cruise Control: Conventional Dimension and Weight <ul style="list-style-type: none"> Overall (L x W x H): 5,253 x 1,970 x 1,990 (mm) Wheelbase: 3,273 (mm) Ground Clearance: 186 (mm) Seating Capacity: 11- seater (based on seat arrangement) Note: <ul style="list-style-type: none"> Inclusive of VAT LTO Registration c/o Supplier GSIS Vehicle Insurance c/o Baguio Water District </div>	P2,486,000.00	P2,486,000.00

Total: **P2,486,000.00**

Usage: For Administrative Division use

Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
 Marcos G. Lamangan Purchasing Supervisor	 Atty. Chanell Dolo O. 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



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

Document Code: BAC_IH

Document No. BAC_IH_F002

Effective Date: 16 March 2020

RESOLUTION

Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 073-2023
(RQ No. 07-066V: Brand New Commuter Van)

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 Commuter Van with the required specifications under Request for Quotation (RQ) No. 07-066V dated 21 July 2023, under a two-envelope system of bidding;

WHEREAS, the opening of bids was conducted on 23 August 2023 and **DILTEX MART** was declared "failed" for incomplete submittals;

WHEREAS, by virtue of BAC Resolution No. 061-2023, the request for reconsideration of **DILTEX MART** was 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 without any protest received, the declaration of the bidder's "failed" rating is hereby declared final;

WHEREAS, the financial bid of the lone complying bidder, **GENESIS AUTO CORP.** was 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.	Hyundai	Php2,486,000.00	9.6%	Php2,750,000.00

WHEREAS, upon completion of the post-qualification of **GENESIS AUTO CORP.**, the technical and financial bids submitted were rated "post-qualified" and the bidder is hereby 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 Commuter Van to **GENESIS AUTO CORP.** with the offered brand and specifications for being the lone calculated responsive bidder in this particular procurement.

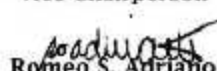
RESOLVED FURTHER, to direct the BAC Secretariat to return the sealed financial bid/envelope B of **DILTEX MART**.

UNANIMOUSLY APPROVED (21 September 2023)

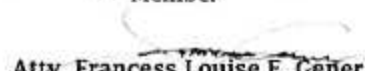

Engr. Noriel C. Calpito
Vice-Chairperson


Rodrigo O. De Venecia, Jr.
Member


Engr. Shayne Margie S. Abellera
Member



Romeo S. Adriano
Member

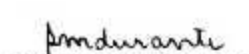

Engr. Dominic T. Agusdan
Member


Atty. Frances Louise E. Genier
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 Bids and Awards Committee (In-house)	Document Code: BAC_IH Document No. BAC_IH_F002 Effective Date: 16 March 2020 Revision No. 00
	RESOLUTION	

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 062-2023
 RQ No. 07-066V: 1 unit Brand New Commuter Van

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 Commuter Van, with required specifications under Request for Quotation (RQ) No. 07-066V, dated 21 July 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost is Php2,750,000.00;

WHEREAS, **DILTEX MART** and **GENESIS AUTO CORP.** submitted their bids and during the opening of bids on 23 August 2023, it was determined that only **GENESIS AUTO CORP.** submitted complete documentary requirements thus, its offer shall be subjected to TWG evaluation;

WHEREAS, the bid of **DILTEX MART** was rated "failed" as the bid price was included in its technical envelope;

WHEREAS, **DILTEX MART** was notified of its "failed" rating during the Opening of the Bids and pursuant to RA No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR), **DILTEX MART** was given a period of three (3) calendar days, or until 26 August 2023, to file its request for reconsideration;

WHEREAS, on 23 August 2023, the BWD-BAC received a letter request from **DILTEX MART** stating that it was their understanding to fill out those columns in the Request for Quotation (*copy of the said letter is hereto attached as Annex "A"*);


WHEREAS, after careful review and evaluation and pursuant to the provisions of RA 9184 providing that it is the responsibility of the bidder to carefully examine and understand the bidding documents and procedures, the request of **DILTEX MART** is hereby denied;

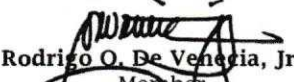
NOW THEREFORE, on motion duly seconded, be it

RESOLVED, as it is hereby resolved, to deny the request for reconsideration filed by **DILTEX MART** pursuant to the provisions of RA 9184 providing that it is the responsibility of the bidder to carefully examine and understand the bidding documents and procedures;


RESOLVED FURTHER, TO NOTIFY **DILTEX MART** thereof and said bidder shall be given a period of seven (7) calendar days from receipt of the notice of denial to file a verified protest in accordance with the provisions of RA No. 9184 and its revised IRR.

UNANIMOUSLY APPROVED (25 August 2023)



 Engr. Noriel C. Calpito
 Vice-Chairperson

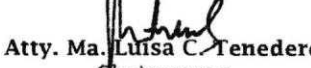

 Rodrigo O. De Venecia, Jr.
 Member


 Engr. Shayne Margie S. Abellera
 Member



 Romeo S. Adriano
 Member

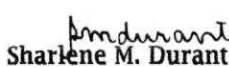

 Engr. Dominic T. Agusdan
 Member


 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