



BAGUIO WATER DISTRI

"Serving Mankind is Serving god" Revision No.:

Document No.: ADM-PUR-F006 February 15, 2020 01 Effectivity Date:

003 Purok BWD, Brgy., Marcoville, Baguio City Tel. No. 442-4858 Fax No. 442-4858/444-7245

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PURCHASE ORDER

Supplier	Rianella Printing Press	P.O. No.	35612	
Tel No./ Fax No. Address / TIN	#16 Upper Ferguson Road, Baguio City	PR No./Abstract No.	November 9, 2023	
		7.1110.//1008/001110.		
Gentlemen/ Madam, Please furnish th	is Office the following articles subject to the ter	ms and conditions contained	1 herein	
Place of Delivery	: Pick up	P.O. Valid Until ; Go c t		
	▼ FOB BWD Warehouse ▼ The state of the		onths□ One year ☑ Oti	hers(Pls. Specify)
Data of Dalling	☐ Deliver at site	∠1% Retention Requi	CDC	DAIS
★ Date of Delivery	Working days Calendar Days upon receipt of PO		Required (5% if in check/509	% if GSIS surely bond)
Delivery Term	:	Subject to testing / in	nspection prior to payme	ent
	DECEMBER 8, 2023.	Payment Term : COD		
Quantity Unit	Description/Specifica	tions	Unit Cost	Amount
48,000 sets				
	22" Lenght x 34" height	Calendar	27.98 ₽_	1,343,040.00
	Full color (6 ads / images)			
1000	Bound by metal slides			
	51 GSM Paper			
	X-x-x-x-x	V.V		
	V-X-X-X-X-X	-X-X		
			1	
		FA TIM	ATTED	
		CIVI	MILED	
		1915	4 NOV 2023	
Usage / Requisition	Baguio Water District Commercial Caler	ndar 2024		
gaaga / requisition				
4				
Prepared by:	Ohecked by: Audited by:	Recommending	Approval: Appro	ved By:
TARCOS GLAMANGAN AT	TY. CHANELDOLOR D. DE GUZMAN LUZVIMIN GRAM) .	1
	9/9	for John	u/4 1	Manual
Purohasing Supervisor	Admin Division Manager / Internal Al	aditor AGM-Adm	C. TENEDERO ENGN S	GAL ADVOKAL ROYEC
Conforme:	5			NUV 13 ZUZ
			V	12/8/23
Signature	over Printed Name of Supplier Date			
		T And .		
Funds Available	DIFFENALES	Acct. : Operating / Ma	intenance Expense	
		CAPEX		
W Final	nce Manager NV	Other Payables	· □	
rlio				



BAGUIO WATER DISTRICT 3ids and Awards Committee (In-house)

RESOLUTION

Document Code: BAC_IH

Jocument No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 095-2023

RQ No.09-128: 48,000 sets of Baguio Water District 2024 Commercial Calendar

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act No. (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR), conducted the bidding for the procurement of 48,000 sets of Baguio Water District 2024 Commercial Calendar, with the required specifications under Request for Quotation (RQ) No. 09-128 dated 18 September 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget cost for the said procurement is Php2,016,000.00;

WHEREAS, during the Bid Opening on 18 October 2023, four (4) bidders, MELLOW TOUCH PRINTING PRESS, RIANELLA PRINTING PRESS, INNOVATION PRINT SHOPPE, and COVER AND PAGES CORPORATION submitted their bids;

WHEREAS, upon documentary evaluation of the submitted bids, it was determined that MELLOW TOUCH PRINTING PRESS and RIANELLA PRINTING PRESS submitted complete documentary requirements thus, they were both rated "passed" and their financial bids were opened and it was determined that their bids did not exceed the Approved Budget Cost;

WHEREAS, the technical proposal of INNOVATION PRINT SHOPPE was lacking inform and substance for its failure to include its bid validity; thus, was rated "failed" and its financial bid was left unopened. Meanwhile, the technical and financial proposals of COVER AND PAGES CORPORATION were left unopened for its failure to observe the two (2) envelope system thus, bidder was declared "disqualified;"

WHEREAS, INNOVATION PRINT SHOPPE and COVER AND PAGES CORPORATION were notified during the Bid Opening on 18 October 2023 of their "failed" ratings and were given a period of three (3) days from receipt thereof or until 21 October 2023 within which to submit their request for reconsideration.

WHEREAS, only COVER AND PAGES CORPORATION filed a request for reconsideration affirming its failure to follow the two-envelope system and the BWD-BAC denied its request for reconsideration on the ground that Section 25 of the 2016 IRR of RA 9184 mandates the bidder to submit their bids in two (2) separate sealed bid envelopes and that this was even emphasized during the Pre-Bid Conference. The period to file a verified protest has lapsed without any protest filed thus, its "failed" rating is declared final;

WHEREAS, for INNOVATION PRINT SHOPPE the period granted has already lapsed and no request for reconsideration was received by the BWD-BAC thus, its "failed" rating was declared final;

WHEREAS, upon completion of the post-qualification, the technical and financial bids of **RIANELLA PRINTING PRESS** were rated "post-qualified" and the bidder is hereby declared the lowest calculated responsive bidder;

NOW THEREFORE, on motion duly/seconded, be it

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RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of 48,000 sets of Baguio Water District 2024 Commercial Calendar to RIANELLA PRINTING PRESS in the amount of One Million Three Hundred Forty - Three Thousand Forty Pesos (Php1,343,040.00), inclusive of all government taxes, for being the lowest calculated responsive bidder.

UNANIMOUSLY APPROVED (07 November 2023)

Engr. Noriel C. Calpito Vice-Chairperson

effecia, Jr Rodrigg

Margie S. Abellera Engr. Shay Member

/ Member

Member

Engr. Dominic T. Agusdan Atty. Francess Louise E. Gener Member

Atty. Ma. Luisa C>Tenedero Chairperson

Attested by:

Apple Jane P. Aviles Secretariat

Imdurante Sharlene M. Durante Secretariat

Approved by:

General Manager