



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. 035628

PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES, INC.	P.O. No. : 35628
Tel No./ Fax No. : (02) 8631-5296	Date : November 21, 2023
Address / TIN : 56 Madison Street, Mandaluyong City	PR No./Abstract No. : 11-167P

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 : 30 days Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) 3 months + 30 days
Date of Delivery : <input type="checkbox"/> Working days pls. see below <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	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
230	pieces	4" Ø x 6 meters G.I. Welded Pipe, sch. 40, plain ends, standard Outside Diameter: 114.30mm Wall Thickness: 6.02mm Nominal end: 10.79 lb/ft. Test pressure Grade A: 1900 psi x x x x Delivery: - 80 pieces - 7 days from receipt of Purchase Order - 75 pieces - 14 days from receipt of Purchase Order - 75 pieces - 21 days from receipt of Purchase Order	9,940.00 ₱	2,286,200.00

Usage / Requisitioner **For the propose installation of 4" Transmission Line of Zigzag Deepwell c/o Engr. JJBalangcod**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN ATTY. CHANELL DOLOR D. DE GUZMAN

LUZVIMIN G. RAMOS

ATTY. MA. LUISA C. TENEDERO

ENGR. S. M. ROYCE A

Purchasing Supervisor

Admin Division Manager

Internal Auditor

AGM-Adm./Com./Fin.

General Manager

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
Bids and Awards Committee
(In-house)

RESOLUTION

Document Code: BAC_IH

Document No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 098-2023

(RQ No. 09-167P: 4" Ø x 6m GI Pipes, sch. 40, plain ends, std.)

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 230 pieces of 4" Ø x 6m GI Pipe, sch. 40, plain ends, std., with required specifications under Request for Quotation (RQ) No. 09-167P, dated 29 September 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost is Php10,490.00/piece;

WHEREAS, UP-TOWN INDUSTRIAL SALES, INC. and SCUDERIA ENTERPRISES submitted their bids and during the opening of the technical bids on 27 October 2023, it was determined that both bidders submitted complete documentary requirements;

WHEREAS, upon evaluation by the Technical Working Group of the offers of the bidders, it was determined that both bidders submitted complying offers; thus, their financial bids were opened on 06 November 2023 and the bids as read and calculated are as follows:


NAME OF BIDDER	BID AS READ AND CALCULATED (per piece)	% VARIANCE FROM ABC	ABC (per piece)
UP-TOWN INDUSTRIAL SALES, INC.	Php9,940.00	5.24%	Php10,490.00
SCUDERIA ENTERPRISES	Php9,948.00	5.16%	Php10,490.00

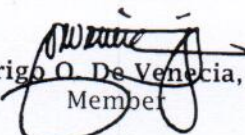
WHEREAS, upon post-qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that the financial bid of **UP-TOWN INDUSTRIAL SALES, INC.** is to be the lowest calculated responsive bid;

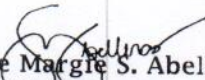
NOW THEREFORE, on motion duly seconded, be it

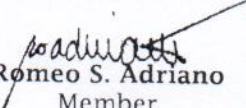
RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of 230 pieces of 4" Ø x 6m GI Pipe, sch. 40, plain ends, std., to **UP-TOWN INDUSTRIAL SALES, INC.** with the offered brand and specifications for being the lowest calculated responsive bidder in this particular procurement.

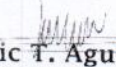
UNANIMOUSLY APPROVED (14 November 2023)



Engr. Noriel C. Calpito
Vice-Chairperson

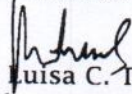

Rodrigo O. De Venecia, Jr
Member


Engr. Shayne Margie S. Abellera
Member

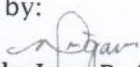

Romeo S. Adriano
Member

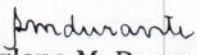

Engr. Dominic T. Agusdan
Member


Atty. Frances Louise E. Gener
Member

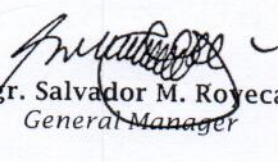

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by:


Apple Jane P. Aviles
Secretariat


Sharlene M. Durante
Secretariat

Approved by:


Engr. Salvador M. Royeca
General Manager