



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. 035650

PURCHASE ORDER

Supplier : THE ALPHA ENTERPRISE	P.O. No. : 35650
Tel No./ Fax No. : (049) 508-0987	Date : November 30, 2023
Address / TIN : Pulo Cabuyao City, Laguna 4025	PR No./Abstract No. : 06-094P-C 11-160P-A

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) 90 cal. days
Date of Delivery : 30 Working days 35 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	<input checked="" type="checkbox"/> Subject to testing / inspection prior to payment 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
30	pails	"Winchlor" Granulated Chlorine - 70% Calcium Hypochlorite - Net Weight: 45 kgs./pail - with MSDS x x x x	7,300.00 P	219,000.00

Usage / Requisitioner **For Water Quality Treatment use c/o Engr. B.C.Munar**

Prepared by: MARCOS G. LAMANGAN Purchasing Supervisor	Checked by: ATTY. CHANELL DOLOR D. DE GUZMAN Admin Division Manager	Audited by: LUZVIMIN G. RAMOS Internal Auditor	Recommending Approval: ATTY. MA. IVISA C. TENEDERO AGM-Admin. Com./Fin.	Approved By: ENGR. SALVADOR M. ROYCECA 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
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. 102-2023
(RQ No.09-160P-A: 30 pails of Granulated Chlorine)**

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 30 pails Granulated Chlorine, with the required specifications under Request for Quotation (RQ) No. 09-160P-A dated 20 September 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget cost for the said procurement is Php7,800.00/pail;

WHEREAS, during the Bid Opening on 04 October 2023, three (3) bidders, **THE ALPHA ENTERPRISES**, **ASYANA MULTICHEM CORP.**, and **CHEM FLOW INNOVATIVE SOLUTIONS, INC.** submitted their bids;

WHEREAS, upon documentary evaluation of the submitted bids, it was determined that only **THE ALPHA ENTERPRISES** submitted complete documentary requirements thus, its technical bid was rated "passed" and its financial bid was opened and it was determined that its bid did not exceed the approved budget cost;

NAME OF BIDDER	BID AS READ AND CALCULATED (per piece)	% VARIANCE FROM ABC	ABC (per piece)
THE ALPHA ENTERPRISES	Php7,300.00	6.41%	Php7,800.00

WHEREAS, per BAC Resolution numbered 101-2023, the "failed" ratings of **ASYANA MULTICHEM CORP.** and **CHEM FLOW INNOVATIVE SOLUTIONS, INC.** were declared final for having failed to file a verified protest or a request for reconsideration within the period prescribed under RA 9184;

WHEREAS, upon qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been determined that **THE ALPHA ENTERPRISES** submitted complete documentary requirements, and its financial bid is 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 procurement of 30 pails of Granulated Chlorine to **THE ALPHA ENTERPRISES** with an aggregate amount of **TWO HUNDRED NINETEEN THOUSAND PESOS (Php219,000.00)** or **SEVEN THOUSAND THREE HUNDRED PESOS (Php7,300.00)** per pail for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (20 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

Charlene M. Durante
Secretariat

Approved by:

Engr. Salvador M. Royeca
General Manager