

# BAGUIO WATER DISTRIC

"Serving Mankind is Serving god Revision No.:

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

ADM-PUR-F006 Document No.: February 15, 2020 00 Effectivity Date:

11:45

<b>PURCHASE</b>	ORDER

035726 JAN 2 4 2024

Supplier Tef No./ Fax No. Address / TIN	FANM ENTERPRISES, INC. (02) 8932-4361  Batasan Hills, Quezon City	P.O. No. : Date : PR No./Abstract No. :	January 23, 2024 01-174P-G	
ntlemen/ Madam,				
	Office the following articles subject to the term	ns and conditions contained	herein.	
ace of Delivery :		P.O. Valid Until : 30 d		
	▼ FOB BWD Warehouse  ■ The state of th		onths One year Othe	ers(Pls_Specify
	☐ Deliver at site		• —	
ate of Delivery :	Working days	1% Retention Requir	ed	
8-12 weeks 1		Performance Bond R	Required (5% if in check/50%	if GSIS surety bon
elivery Term :		Subject to testing / ir	spection prior to paymer	nt
	I fall I partial delivery allowed	Payment Term : COD	☑30 Days ☐ Others(Pls	. Specify)
uantity Unit	Description/Specification	ons	Unit Cost	Amount
, 3 units	"WAGNER" Distribution Transformer 15k\ x x x x  (Please refer to the attached sheet for com		278,342.00 ₱ <u></u>	<u>835,026.00</u>
	Note:			
	- Shall pass BENECO Transformer Test Standard			
	- Shall be Polychlorinated biphenyls (PCB) free			
	- Brand New Unit			
	- On-Site Delivery ,			
		Aà.		
		~		
age / Requisitions	For the proposed Gibraltar DW2 Commissioning: I	tem C: Electrical System c/o Er	ngr. DKEslay / Engr. JBPama	ylaon
, requisitione	,			
	3			
pared by:	Checked by: Audited by:	Recommending	Approval: Approv	ad By
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nforme:				4
Signature o	ver Printed Name of Supplier Date			
	11	Acct. :		
nds Available:	0 0		intenance Expense	
JELYN	DI PENALES	CAPEX	miteriance Expense []	
OM. Finan	and Manager MA	Other Pavables		



### **BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600**

#### ADM-PUR-F006 Document No. **Revision Date** February 15, 2020 **PURCHASE ORDER (P.O) Revision No.**

**FANM ENTERPRISES** Purchase Order No. 35726 \*

Supplier/Contractor **Contact Number** 02-8932-4361 January 23, 2024 Date Address / TIN **Batasan Hills, Quezon City** PR No./Abstract No. 01-174P-G

Qty	Unit		Description	Unit Cost	Amount
3	units	"WAGNER" Distribution Tra	nsformer with the following	278,342.00	₱835,026.00
		specifications:			
			ion: Overhead Type, Pole Mounted;		
			V; Tap Setting: One (1) - 2 ½% tap above &	-	
		three (3) - 2 ½ taps below rate			
		Rating: 230V/460V; Frequency: 60Hz; kVA Rating: 15kVA;			
		Cooling Class: OA or ONAN; Core: High- permeability, grain-oriented			
		silicon steel or Amorphous Metal; Coil: Copper; Tap Changer: Provided			
			ndle mounted on the tank wall; Pressure		
			Ill ring for manually reducing pressure to		
		atmospheric level using a stan	dard hot-stick		
		Nameplate Information			
		Serial Number	BIL -		
		Class	Total Weight, Kgs.		
		Number of Phase	Connection Diagram		
		Frequency	Name of Manufacturer		
		Voltage Rating, Primary	Insulation & Operating		
		& Secondary	instruction reference		
		KVA Rating	15kVA /		
		Temperature rise,°C	Type of insulation liquid		
			(Non-PCB content)		
		Polarity	Conductor material for each		
			Winding		
		Percent impedance	Equipment identification number ~		
		Note: Shall pass BENECO Tran Shall be Polychlorinated	sformer Test Standard		
		Brand New Unit	, , , , , , , , , , , , , , , , , , , ,		
		On-Site Delivery			

Total: <u>₱835,026.00</u>°

Usage: For the proposed Gibraltar DW 2 Commissioning: Item C: Electrical system c/o Engr. DKEslay / Engr. **JBPamaylaon** 

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved by:

SMPO

Atty. C.D.De Suzman Administrative Div. Manager Internal Auditor

AGM Adm./Com./Fin./ICT

General Manager



# ids and Awards Committed Document No. BAC\_IH\_F002 (In-house)

Effective Date: 16 March 2020

Revision No. 00

RESOLUTION

## **BIDS AND AWARDS COMMITTEE** RESOLUTION NO. 107-2023

Request for Quotation (RQ) No. 11-174P-G: Distribution Transformers

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 three (3) units of 1-phase distribution transformers, with required specifications under RQ No. 11-174P-G dated 08 November 2023, under a twoenvelope system of bidding;

**WHEREAS**, the approved budget cost is Php278,342.00/unit;

WHEREAS, only FANM ENTERPRISES, INC. submitted its bids and during the opening of the technical bid on 29 November 2023, it was determined that the lone bidder submitted complete documentary requirements;

WHEREAS, upon evaluation by the Technical Working Group of the offer of the lone bidder, it was determined that said bidder submitted complying offer thus, its financial bid was opened and the bid as read and calculated is as follows:

NAME OF BIDDER	BID PRICE	% VARIANCE	ABC
	(per unit)	FROM ABC	(per unit)
FANM ENTERPRISES, INC.	Php278,342.00	-0-	Php278,342.00

WHEREAS, upon post-qualification, 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 FANM ENTERPRISES, INC. submitted complete documents 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 3 units of 1-phase distribution transformers to **FANM ENTERPRISES, INC.** with the offered brand and specifications for being the lone calculated responsive bidder.

**UNANIMOUSLY APPROVED (29 December 2023)** 

Engr. Noviel C. Calpito

Vice-Chairperson

so adjunto Romeo S. Adriano Member

Rodrigo O. De Venecia, Jr

Engr. Dominic T. Agusdan Member

Atty. Ma. Luisa C. Tenedero Chairperson

Engr. Shayne Margie S. Abellera Member

Atty. Francess Louise K. Gener Membe

Attested by:

Apple Jane P. Aviles Secretariat

Amdurante Sharlene M. Durante Secretariat

Approved by: