



**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. 035727**

**PURCHASE ORDER**

**JAN 24 2024 11:45**

Supplier : <b>FANM ENTERPRISES, INC.</b>	P.O. No. : <b>35727</b>
Tel. No./ Fax No. : <b>(02) 8932-4361</b>	Date : <b>January 23, 2024</b>
Address / TIN : <b>Batasan Hills, Quezon City</b>	PR No./Abstract No. : <b>01-192P-O</b>

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 : <b>30 days</b> Warranty : <input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others (Pls. Specify)
Date of Delivery : <input type="checkbox"/> Working days <b>8-12 weeks</b> <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	<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
200	pieces	<b>"Dorot" Water Meter Inserts for 1/2"Ø, DMD-A, Multi-Jet, Magnetic Driven, DN 15mm (with BWD Logo)</b> <b><u>Includes the following parts &amp; part numbers:</u></b> 1. Lid 2. Lock Pin 4. Sliding Gasket 5. Glass 6. O-Ring 7. Ultrasonic Welding Ring 8. Register 9. Central Gear 11. Magnetic shield ring 12. Register Chamber 13. Tightening Gasket 14. Turbine 15. Measuring Chamber 16. Bottom Strainer 23. Inlet Strainer  x x x x	1,250.00 ₱	<b>250,000.00</b>

Usage / Requisitioner **For 4th Quarter 2023 Consolidated Supplies and Materials**

Prepared by: <b>MARCOS G. LAMANGAN</b> Purchasing Supervisor	Checked by: <b>ATTY. CHANELL DOLOR D. DE GUZMAN</b> Admin Division Manager	Audited by: <b>LUZVIMIN G. RAMOS</b> Internal Auditor	Recommending Approval: <b>ATTY. MA. LUISA C. TENEDERO</b> AGM-Adm./Com./Fin.	Approved By: <b>ENGR. SALVADOR M. ROYCECA</b> 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	<input type="checkbox"/>
CAPEX	<input type="checkbox"/>
Other Payables	<input checked="" type="checkbox"/>



(In-house)

Effective Date: 16 March 2020

## RESOLUTION

Revision No. 00

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 106-2023**

Request for Quotation (RQ) No. 10-192P-O: Water Meter Inserts

**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 200 pieces  $\frac{1}{2}$ "  $\varnothing$  water meter inserts, with required specifications under RQ No. 10-192P-O dated 31 October 2023, under a two-envelope system of bidding;

**WHEREAS**, the approved budget cost is Php1,250.00/piece;

**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 (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.	Php1,250.00	-0-	Php1,250.00

**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**

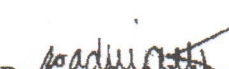
**RESOLVED**, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of 200 pieces  $\frac{1}{2}$ "  $\varnothing$  water meter inserts to **FANM ENTERPRISES, INC.** with the offered brand and specifications for being the lone calculated responsive bidder.

**UNANIMOUSLY APPROVED (29 December 2023)**

  
Engr. Noriel C. Calpito  
Vice-Chairperson


  
Rodrigo O. De Venecia, Jr.  
Member

  
Engr. Shayne Margie S. Abellera  
Member


  
Romeo S. Adriano  
Member

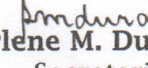
  
Engr. Dominic T. Agusdan  
Member

  
Atty. Frances Louise E. Geni  
Member

  
Atty. Ma. Luisa C. Tenedero  
Chairperson

Attested by:

  
Apple Jane P. Aviles  
Secretariat

  
Sharlene M. Durante  
Secretariat