

BAGUIO WATER DISTRI

"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

Nº 035782.

PURCHASE ORDER

Supplier Tel No./ Fax No. Address / TIN	FANM ENTERPRISES, INC. (02) 8932-4361 Batasan Hills, Quezon City	P.O. No. Date PR No./Abstract No.	35782 February 15, 2024 02-230P-D
Gentlemen/ Madam,			
Place of Delivery	s Office the following articles subject to the term ☐ Pick up ☐ FOB BWD Warehouse ☑ Deliver at site 🔞 – 12 ₩=\$ \$ \$	P.O. Valid Until : 30	
Date of Delivery Delivery Term			ired . Required (5% if in check/50% if GSIS surety bond) inspection prior to payment •
			■ Others(Pls. Specify)
Quantity Unit	Description/Specificati	ions	Unit Cost Amount
	X X X X (Please refer to the attached sheet for com	plete detailed specification	<u>ns)</u>
	Note: - Shall pass BENECO Transformer Test Standa - Shall be Polychlorinated biphenyls (PCB) fre		
	- Brand New Unit - On-Site Delivery		
		1975	ENGILED
Usage / Requisition	er For Commissioning of Montinola and Burnham De	eep Well C/o Engr. JB	Pamaylaon •
repared by: RCOS G. LAMANGAN Purchasing Supervisor	Checked by: Audited by: ATTY. CHANELL DOLOR D. DE GUZMAN Admin Division Manager Admin Division Manager Internal Audited by:		g Approval: Approved By: FIGH. SALVANIA, ROYER m./Com./Fin. General Manager
Conforme:	over Printed Name of Supplier Date		5/14/24
Funds Available:	Unular .	Acct. : Operating / M CAPEX	aintenance Expense



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

PURCHASE ORDER (P.O)

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

Supplier/Contractor	:	FANM ENTERPRISES	Purchase Order No.	:	35782 ,
Contact Number	:	02-8932-4361	Date	:	February 15, 2024.
Address / TIN	:	Batasan Hills, Quezon City	PR No./Abstract No.	:	02-230P-D ·

Qty	Unit		Description	Unit Cost	Amount
6	units	"WAGNER" Distribution Tra	nsformer with the following	200,608.00	₱ 1,203,648.00
			ion: Overhead Type, Pole Mounted; -		
			V; Tap Setting: One (1) - 2 ½% tapsabove &		
			ed primary voltage; Secondary Voltage		
		Rating: 230V/460V; Frequen			
		Cooling Class: OA or QNAN; O			
		silicon steel or Amorphous M			
		Provided with an external ope			
		wall; Pressure relief valve: Pro-			
		reducing pressure to atmosph	neric level using a standard hot-stick		
la la Sa		Nameplate Information			
		Serial Number	BIL		
		Class	Total Weight, Kgs.		
		Number of Phase	Connection Diagram •		1
*		Frequency	Name of Manufacturer •		
		Voltage Rating, Primary	Insulation & Operating		M
		& Secondary	instruction reference		-
		KVA Rating	10kVA	THE PROPERTY	MATTE
	7 1 1	Temperature rise,°C	Type of insulation liquid	871	1 hohe
			(Non-PCB content)	to be the	- Cy wy C 1
	25435	Polarity	Conductor material for each		
			Winding		
		Percent impedance	Equipment identification number		
		Note: Shall pass BENECO Tra	nsformer Test Standard * ed biphenyls (PCB) free *		

Total: ₱1,203,648.00 -

Usage: For Commissioning of Montinola and Burnham Deep Well c/o Engr. JB Pamaylaon

Prepared by:

Checked by:

Audited by:

Recommending

Approval:

Approved by:

M. G. Lamangan

Atty. C.D.De Guzman Administrative Div. Manager

L. G. Ramos
Internal Auditor

Atty. M.M.6.Tenedero
AGM Adm./Com./Fin./ICT

Engr. Salvador M. Royeca General Manager



BAGUIO WATER DISTRICT Document Code: BAC_IH

(In-house)

RESOLUTION

Bids and Awards Committee | Document No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 028-2024

Request for Quotation (RQ) No. 12-230P-D: Distribution Transformer 10kVA

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 six (6) units of single-phase distribution transformers, with required specifications under RQ No. 12-230P-D dated 13 December 2023, under a twoenvelope system of bidding:

WHEREAS, the approved budget cost is Php200,608.00/unit;

WHEREAS, only FANM ENTERPRISES, INC. submitted its bids and during the opening of the technical bids on 10 January 2024, it was determined that the lone bidder submitted complete documentary requirements thus, the bidder was rated "passed;"

WHEREAS, the bidder's technical proposal was endorsed to the Technical Working Group (TWG) for evaluation and on 24 January 2024, the technical bids of FANM ENTERPRISES, INC. were rated by the TWG as "complying";

WHEREAS, on 26 January 2024, the financial bid of the lone complying bidder 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.	Php200,608.00	-0-	Php200,608.00	

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 6 units of single-phase distribution transformers (10kVA) to FANM ENTERPRISES, INC. with the offered brand and specifications for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (30 January 2024)

Engr. Noriel C. Calpito Vice-Chairperson

so adjunted Romeo S. Adriano

Member

Rodrigo O. De Veredia, Jr

Engr. Dominic T. Agusdan Member

Atty. Ma. uisa C. Tenedero Chairperson

Engr. Shavne Margie S. Abellera Member

Atty. Francess Louise E. Gener Member

Attested by:

Apple Jane P. Aviles

Amdurante Shartene M. Durante