



**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 035838**

### PURCHASE ORDER


Supplier : <b>THE ALPHA ENTERPRISE</b>	P.O. No. : <b>35838</b>
Tel No./ Fax No. : <b>(049) 508-0987</b>	Date : <b>March 6, 2024</b>
Address / TIN : <b>Pulo Cabuyao City, Laguna 4025</b>	PR No./Abstract No. : <b>02-017P</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	PO. Valid Until : <u>30 Days - Calendar</u> Warranty : <input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) <u>90 calendar days</u>
Date of Delivery : <input type="checkbox"/> Working days <input checked="" type="checkbox"/> <u>30</u> 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
60	pails	"Winchlor" Granulated Chlorine - Chlorine: not less than 70% - Net Weight: 45 kgs./pail - with MSDS - With Report of Analysis x x x x x	7,300.00 ₱	<u>438,000.00</u>

 **EMAILED**  
3/14/24

Usage / Requisitioner **1st Quarter Water Quality Section Supplies c/o Engr. BC Munar**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

**MARCOS G. LAMANGAN**

**ATTY. CHANEL DOLOR D. DE GUZMAN**

**LUZVIMING RAMOS**

**ATTY. M. LUISA C. TENEDERO**

**ENGR. SALVADOR M. ROYCEA**

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 ☐

4/15/24



	<b>BAGUIO WATER DISTRICT</b> <b>Bids and Awards Committee</b> <b>(In-house)</b>	Document Code: BAC_IH
		Document No. BAC_IH_F002
		Effective Date: 16 March 2020
	<b>RESOLUTION</b>	Revision No. 00

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 045-2024**  
Request for Quotation (RQ) No.01-017P:  
60 pails of Calcium Hypochlorite

**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 60 pails of calcium hypochlorite, with required specifications under RQ No. 01-017P dated 22 January 2024, under a two-envelope system;

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

**WHEREAS**, during the Opening of Bids on 07 February 2024, three (3) bidders, **THE ALPHA ENTERPRISES, CHEM FLOW INNOVATIVE SOLUTIONS, INC.,** and **RNJ MEDICAL EQUIPMENT AND SUPPLIES TRADING** 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 bid was rated “*passed*” and its technical proposal was endorsed to the Technical Working Group for evaluation;

**WHEREAS**, the technical proposal of **CHEM FLOW INNOVATIVE SOLUTIONS, INC.** was lacking in form and substance for its failure to include its terms of payment, delivery, warranty, and bid validity; hence, pursuant to Section 32.2.1 of the 2016 revised Implementing Rules and Regulations of RA No. 9184, its bid was considered “*failed*”;

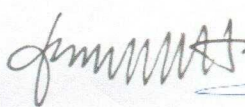
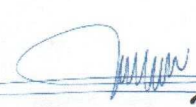
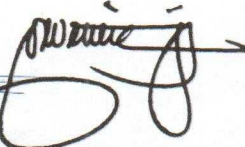
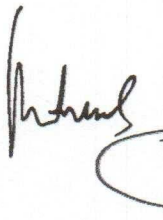

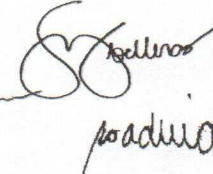
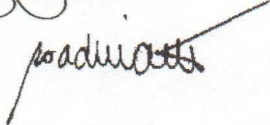
**WHEREAS**, the bid proposal of **RNJ MEDICAL EQUIPMENT AND SUPPLIES TRADING** was submitted through electronic mail and was considered “*disqualified*” for its failure to comply with the 2-envelope system of bidding;

**WHEREAS**, **CHEM FLOW INNOVATIVE SOLUTIONS, INC.** and **RNJ MEDICAL EQUIPMENT AND SUPPLIES TRADING** were notified of their ratings and were individually given a period of three (3) days from receipt of the notice within which to submit their request for reconsideration however, the period granted has already lapsed and no request was received by the BWD-BAC thus, their ratings are declared final;

**WHEREAS**, on 16 February 2024 the technical proposal of **THE ALPHA ENTERPRISES** was rated by the TWG as “*complying*” thus, its financial proposal was opened and the bid as read and calculated is as follows:

BIDDER	BID PRICE (per pail)	% VARIANCE FROM ABC	ABC (per pail)
THE ALPHA ENTERPRISES	<del>Php7,300.00</del> Php7,800.00	0.68%	Php7,800.00

**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 **THE ALPHA ENTERPRISES** submitted complete documents and its financial bid is determined to be the lone 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 60 pails of calcium hypochlorite to **THE ALPHA ENTERPRISES** with an aggregate amount of **FOUR HUNDRED THIRTY-EIGHT THOUSAND PESOS (Php438,000.00)** or **SEVEN THOUSAND THREE HUNDRED PESOS (Php7,300.00)** per pail for being the lone calculated responsive bidder.

**RESOLVE FURTHER**, to direct the BAC Secretariat to return the sealed financial envelope (Envelope "B") of **CHEM FLOW INNOVATIVE SOLUTIONS, INC.**

**UNANIMOUSLY APPROVED (23 February 2024)**

  
**Engr. Noriel C. Calpito**  
Vice-Chairperson

  
**Rodrigo O. De Venecia, Jr**  
Member

  
**Engr. Shayne Margie S. Abellera**  
Member

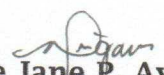
  
**Romeo S. Adriano**  
Member

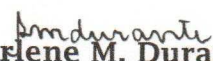
  
**Engr. Dominic T. Agusdan**  
Member

  
**Atty. Frances Louise E. Gener**  
Member

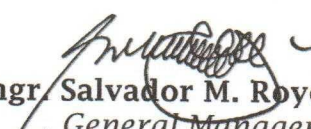
  
**Atty. Ma. Luisa C. Tenedero**  
Chairperson

Attested by:

  
**Apple Jane P. Aviles**  
Secretariat

  
**Sharlene M. Durante**  
Secretariat

Approved by:

  
**Engr. Salvador M. Royeca**  
General Manager