

BAGUIO WATER DISTRIC

"Serving Mankind is Serving God" 003 Purok BWD, Brgy., Marcoville, Baguio City Tel. No. 442-4858 Fax No. 442-4858/444-7245

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

Nº 035847

PURCHASE ORDER

Date of Delivery : Working days Calendar Day Delivery Term : full partial deli Quantity Unit 3 units "WAGNER" Distrib	rticles subject to the term	Warranty :	tained herein 30 0005 Six months Required . ond Required ng / inspection 200 230 Da	One year ☐ Oth	if GSIS surety bont S. Specify) Amount
Gentlemen/ Madam, Please furnish this Office the following ar Place of Delivery: Pick up Place of Delivery: Pick up Deliver at site Date of Delivery: Working days Calendar Day Delivery Term: full partial deli Quantity Unit WAGNER" Distrib (Please refer to th Note: - Shall pass BENECO	house & - 12 water. so year allowed Description/Specification ution Transformer 50k	PR No./Abstract No. Abstract No	tained herein 30 0005 Six months Required . ond Required ng / inspection 200 230 Da	March 8, 2024 02-226P-B n. One year Oth d (5% if in check/50% on prior to paymer ays Others(Pls Unit Cost	if GSIS surety bont S. Specify) Amount
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red by: Checked by:	Audited by:				
Checked by:	Audited by:	Recommendir	ng Approval:	Approved F	3v:
1-3/8	1_	Recommendir	ng Approval:	Sproved B	Зу:
G. LAMANGAN ATTY. CHANELL DOLOR & DE GUZ	La Common of the	2 1.	ng Approval:	Sproved E	Зу:
G. AMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager	MAN LUZVIMIN G. RAMOS	ATTY. MA MY	W. TENEDE	Pagagu	and the second
G. AMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager	La Common of the	ATTY. MA MY	20	RO ENGR. SALL	OR M. POVE
G. AMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager	MAN LUZVIMIN G. RAMOS	ATTY. MA MY	W. TENEDE	RO ENGR. SALL	and the second
G. LAMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager me:	MAN LUZVIMIN G. RAMOS	ATTY. MA MY	W. TENEDE	RO ENGR. SALL	BOR M. ROYE
G. AMANGAN ATTY. CHANELL DOLOR & DE GUZ asing Supervisor Admin Division Manager me: Signature over Printed Name of Supplier	MAN LUZVIMIN G. RAMOS	ATTY. MA MY	W. TENEDE	RO ENGR. SALL	BOR M. ROYE
asing Supervisor Admin Division Manager Admin Division Manager	MAN LUZVIMIN G. RAMOS Internal Auditor Date	ATTY. MA. MYS	W. TENEDE	RO ENGR. SALL	OR M. POVE
G. LAMANGAN ATTY. CHANELL DOLOR & DE GUZ asing Supervisor Admin Division Manager me: Signature over Printed Name of Supplier Available:	MAN LUZVIMIN G. RAMOS Internal Auditor Date	ATTY. MA MYS AGNI-Adr	M. TENEDEI	RØ ENGR. SALLA Gener	BOR M. ROYE
G. LAMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager me: Signature over Printed Name of Supplier Available:	MAN LUZVIMIN G. RAMOS Internal Auditor Date	ATTY. MA MYS AGNI-Adr	M. TENEDEI	RØ ENGR. SALLA Gener	BOR M. ROYE
G. AMANGAN ATTY. CHANELL DOLOR & DE GUZ Admin Division Manager me: Signature over Printed Name of Supplier Available: JELYN D. PENALES Finance Manager	MAN LUZVIMIN G. RAMOS Internal Auditor Date	ATTY. MA. MYS	M. TENEDEI m./Com./Fin.	RØ ENGR. SALLA Gener	BOR M. ROYE



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

PURCHASE ORDER (P.O)

The second second	Document No.	ADM-PUR-F006
The state of the s	Revision Date	February 15, 2020
	Revision No.	00

Supplier/Contractor	:	FANM ENTERPRISES, INC	+	Purchase Order No.	:	35847	
Contact Number	:	02-8932-4361	4	Date	: -	March 8, 2024	•
Address / TIN	:	Batasan Hills, Quezon City		PR No./Abstract No.	: -	02-226P-B	

Qty	Unit		Description	Unit Cost	Amount
3	units	"WAGNER" Distribution Tra	insformer with the following	534,730.00	₱1,604,190.00
		Phase: Single; Type of Installa			
			(V; Tap Setting: One (1) - 2 1/2% tap above &	11141	
		three (3) - 2 ½ taps below rat			
		Rating: 230V/460V; Frequen	cy: 60Hz ; kVA Rating: 50kVA ;		
			Core: High- permeability, grain-oriented		
		silicon steel or Amorphous M	etal; Coil: Copper; Tap Changer:		
		Provided with an external ope	erating handle mounted on the tank		
		wall; Pressure relief valve: Pro			
		reducing pressure to atmosph			
		Nameplate Information			
		Serial Number	BIL .		
		Class	Total Weight, Kgs		
		Number of Phase	Connection Diagram .		
		Frequency	Name of Manufacturer •		1
		Voltage Rating, Primary	Insulation & Operating ,		~
		& Secondary	instruction reference	MAN	ATTE
		KVA Rating	50kVA	1977 " # 1. V V	JALLEL
		Temperature rise,°C	Type of insulation liquid -	418 1	14/24
			(Non-PCB content)		
		Polarity	Conductor material for each •		
			Winding .		
		Percent impedance	Equipment identification number		
		Brand New Unit	nsformer Test Standard 、d biphenyls (PCB) free `		
		On-Site Delivery			

Total: ₱1,604,190.00

Usage: For the proposed Zigzag Camp 7 Deep Well Commissioning. Item C - Electrical Systemc/o Engr. JB **Pamaylaon**

Prepared by:

M. G. Lamangan

SMPO

Checked by:

Atty. C.D.De Guzman

Administrative D

Audited by:

Recommending

Approval:

L. G. Ramos

Atty M.L.C.Tenedero
AGM Adm./Com./Fin./ICT Internal Auditor

Approved by:

Engr. Salvador M. Royeca

General Manager



BAGUIO WATER DISTRICT bids and Awards Committee (In-house)

Document Code: BAC_IH

Document No. BAC_IH_F002

Effective Date: 16 March 2020 Revision No. 00

RESOLUTION

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 041-2024

Request for Quotation (RQ) No. 12-226P-B: Distribution Transformer

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 distribution transformers, with required specifications under RQ No. 12-226P-B dated 28 December 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php534,730.00/unit;

WHEREAS, only FANM ENTERPRISES, INC. submitted its bids and during the opening of the technical bid on 05 February 2024, it was determined that the lone bidder submitted complete documentary requirements thus, its bid was rated "passed";

WHEREAS, the technical proposal of the bidder was endorsed to the Technical Working Group (TWG) for evaluation, and on 14 February 2024 its bid was rated by the TWG as "complying";

WHEREAS, on 20 February 2024, the financial bid of the lone 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.	Php534,730.00	-0-	Php534,730.00	

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 distribution transformers to FANM ENTERPRISES, INC. with the offered brand, specifications and price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (21 February 2024)

Engr. Noriel C. Calpito

vice-Chairperson

Rodrigo

Engr. Shayne

Margie S. Abellera Member

Atty. Frances Louise E. Gener

Member

Romeo S. Adriano / Member

Engr. Dominic T. Agusdan

Member

Atty. Ma.

luisa C. Tenedero

De Venedia, Jr

Chairperson

Attested by:

Apple Jane P. Aviles Secretariat

Sharlene M. Durante Secretariat

Approved by:

r. Salvador M. Royeca General Manager