



Nº 035834

PURCHASE ORDER

Supplier : AVK PHILIPPINES, INC.	P.O. No. : 35834
Tel No./ Fax No. : (02) 376-6400 to 01	Date : March 4, 2024
Address / TIN : 70 West Ave. Brgy. West Triangle Q.C	PR No./Abstract No. : 02-223P-C

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 : 30 Days Warranty : <input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others(Pls. Specify)
Date of Delivery : <input checked="" type="checkbox"/> 30 Working days <input type="checkbox"/> Calendar Days upon receipt of PO	<input 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
6	pcs	"AVK" 4"Ø Gate Valve, flanged type with companion flanges and BNG X-X-X-X-X-X-X-X-X-X-X (Please see attached sheet for complete detailed specifications)	16,242.12 ₱	97,452.72

Usage / Requisitioner **Proposed Camp 7 Zigzag DW Commissioning- Item A: Pipeworks including Skid Assembly**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

MARCOS G. LAMANGAN

ATTY. CHANEL DOLOR D. DE GUZMAN

LUZVIMIN G. RAMOS

ATTY. MA. LUISA C. TENEDERO

ENGR. SALVADOR M. ROYCE

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 ☐

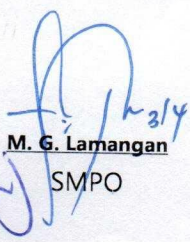
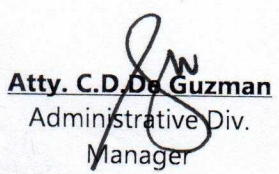
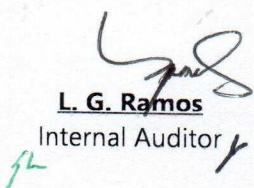
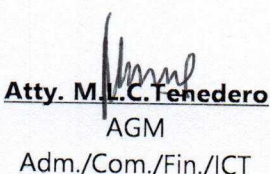
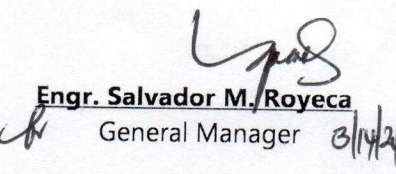
  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)	Revision Date	February 15, 2020
		Revision No.	00




Supplier/Contractor	: AVK PHILIPPINES, INC.	Purchase Order No.	: 35834
Contact Number	: 02-376-6400 to 01	Date	: March 4, 2024
Address / TIN	: 70 West Ave. Brgy. West Triangle, Q.C	PR No./Abstract No.	: 02-223P-C

Qty	Unit	Description	Unit Cost	Amount										
6	Pcs	"AVK" 4" Ø Gate Valve, flanged type with companion steel flanges and BNG Design Code: Hydraulic test to BS 5163 (DIN3230 / DIN3352)✓ Maximum Pressure: PN16✓ Temperature Range: -20 to 160 degrees centigrade✓ Face to Face: BS 5163✓ End Flange: EN1092-2 (ISO 7005-2)✓ Tightness Test: Operating Torque Test✓ Materials: Body: Ductile Iron, GGG-50 to DIN 1693 (BS 2789 grade 500-7)✓ Wedge: Ductile Iron, GGG-50, core fully encapsulated with EPDM rubber with integral wedge nut of dezincification resistant brass, CZ 132 to BS 2874✓ Wedge Nut: Dezincification Resistant Brass✓ Stem: Stainless Steel, DIN X 20 Cr 13 or Stainless Steel / Brass✓ Bonnet Gasket: EPDM Rubber✓ Bonnet: Stainless Steel A2, sealed with hot melt✓ O-Ring: NBR or EPDM / NBR✓ Stem Collar: Brass✓ Gland Flange: Ductile Iron GJS-500-7 (GGG-50)✓ Dustproof Ring: NBR or EPDM / NBR✓ Hex Nut: Cast Iron✓ Overall Dimensions: <table><tr><th>Size / DN</th><th>Length (L) mm</th><th>Height (H) mm</th><th>Width (D) mm</th><th>Weight (kgs.)</th></tr><tr><td>4"/DN100</td><td>229</td><td>334</td><td>220</td><td>26</td></tr></table>	Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)	4"/DN100	229	334	220	26	16,242.12	97,452.72
Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)										
4"/DN100	229	334	220	26										

Total: **₱97,452.72**

Usage: **Proposed Camp 7 Zigzag DW Commissioning – Item A: Pipe Works including Skid Assembly**

Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
 M. G. Lamangan SMPO	 Atty. C.D. De Guzman Administrative Div. Manager	 L. G. Ramos Internal Auditor	 Atty. M.L.C. Tehedero AGM Adm./Com./Fin./ICT	 Engr. Salvador M. Royeca General Manager

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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 035-2024
Request for Quotation (RQ) No. 12-223P-C:
Gate Valves, Check Valves, Air Release Valves, Ball Valves

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 the following, all with required specifications under RQ No. 12-223P-C, dated 04 December 2023, under a two-envelope system of bidding but not to be awarded on a one lot basis and with approved budget unit costs of:

Item No.	Quantity	Description	ABC (per piece)
1	6 pieces	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php22,075.00
2	3 pieces	4" Ø Check Valve, Non-slam 100mm	Php282,700.00
3	4 pieces	1" Ø Air Release Valve PN16	Php14,272.00
4	4 pieces	1" Ø Ball Valve (Threaded)	Php1,138.00

WHEREAS, AVK PHILIPPINES, INC. and FANM ENTERPRISES, INC. submitted their bids and during the opening of the technical bids on 05 January 2024, it was determined that both bidders submitted complete documentary requirements thus, their bids were rated “passed”;

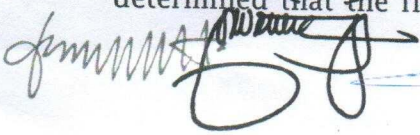
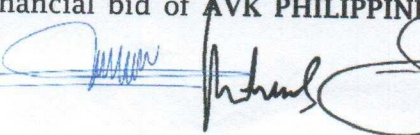
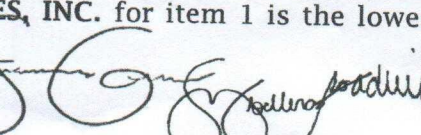
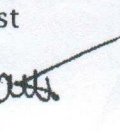
WHEREAS, the bidders’ technical proposals were endorsed to the Technical Working Group (TWG) for evaluation, and on 19 January 2024 the TWG rated the offer of AVK PHILIPPINES, INC. for item 1 as “complying” and items 2-4 as “non-complying” for its failure to meet the required specifications indicated in the bidding documents, while the bids of FANM ENTERPRISES, INC. were all rated as “complying”;

WHEREAS, AVK PHILIPPINES, INC. was informed through a letter on 02 February 2024 of its non-complying bids and was given a period of three (3) calendar days upon receipt of the said letter to file its request for reconsideration however, the period granted has already lapsed and no request for reconsideration was received by the BWD-BAC. Thus, its “failed” rating became final on 05 February 2024; (A copy of the letter is hereto attached as Annex A)

WHEREAS, on 06 February 2024, the financial bids of AVK PHILIPPINES, INC. and FANM ENTERPRISES, INC. were opened and the bids as read and calculated are as follows:

	DESCRIPTION	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
AVK PHILIPPINES, INC.				
1	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php16,242.12	26.42%	Php22,075.00
2	4" Ø Check Valve, Non-slam 100mm	Non-complying	-	Php282,700.00
3	1" Ø Air Release Valve PN16	Non-complying	-	Php14,272.00
4	1" Ø Ball Valve (Threaded)	No Quote	-	Php1,138.00
FANM ENTERPRISES, INC.				
1	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php27,479.00	-24.48%	Php22,075.00
2	4" Ø Check Valve, Non-slam 100mm	Php282,700.00	-0-	Php282,700.00
3	1" Ø Air Release Valve PN16	Php14,272.00	-0-	Php14,272.00
4	1" Ø Ball Valve (Threaded)	Php1,138.00	-0-	Php1,138.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the bidders, it has been determined that the financial bid of AVK PHILIPPINES, INC. for item 1 is the lowest

calculated responsive bid; while the financial bid of **FANM ENTERPRISES, INC.** for items 2-4 are determined to be the lone calculated responsive bids;

NOW THEREFORE, on motion duly seconded, be it

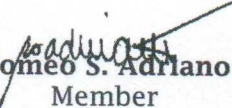
RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of 6 pcs. 4" Ø Gate Valve to **AVK PHILIPPINES, INC.** for being the lowest calculated responsive bidder and 3 pcs. 4" Ø Check Valve; 4 pcs. 1" Ø Air Release Valve; and 4 pcs. 1" Ø Ball Valve to **FANM ENTERPRISES, INC.** for being the lone calculated responsive bidder with their offered brands, specifications, and bid prices.

UNANIMOUSLY APPROVED (08 February 2024)

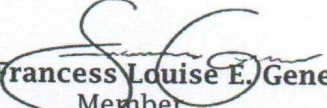

Engr. Noriel C. Calpito
Vice-Chairperson

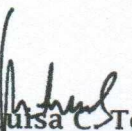

Rodrigo O. De Venecia, Jr.
Member


Engr. Shayne Mangie S. Abellera
Member



Romeo S. Adriano
Member

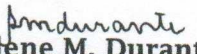

Engr. Dominic T. Agusdan
Member


Atty. Francess Louise E. Gener
Member

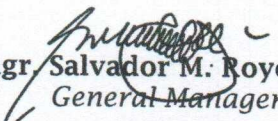

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by:


Apple Jane P. Aviles
Secretariat


Sharlene M. Durante
Secretariat

Approved by:


Engr. Salvador M. Royeca
General Manager