



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 035946

PURCHASE ORDER

Supplier : FANM ENTERPRISES, INC.	P.O. No. : 35946
Tel No./ Fax No. : (02) 8932-4361	Date : April 18, 2024
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 04-229P-D-R

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 CALENDAR DAYS Warranty : <input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others(Pls. Specify)
Date of Delivery : 8-12 WEEKS <input type="checkbox"/> Working days <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) <input type="checkbox"/> Subject to testing / inspection prior to payment
Delivery Term : <input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed	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
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6	units	"WAGNER" Distribution Transformer 25KVA x x x x	335,475.00 ₱	<u>2,012,850.00</u>
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(Please refer to the attached sheet for complete detailed specifications)

Note:

- Shall pass BENECO Transformer Test Standard
- Shall be Polychlorinated biphenyls (PCB) free
- Brand New Unit
- On-Site Delivery

EMAILED
4/24/24

Usage / Requisitioner **For Commissioning of ongoing Balacbac Deep Well Drilling c/o JB Pamaylaon**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

PAUL TRAJANO

ATTY. CHANEL DOLORE D. DE GUZMAN-BITAO

LUZVIMIN G. RAMOS

ATTY. MA. IVISA CATENERO

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 ☒



Revision No.	00
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- 1 -

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 054-2024
Request for Quotation (RQ) No. 01-229P-D-R: 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 rebidding for the procurement of six (6) units of distribution transformers, with required specifications under RQ No. 01-229P-D-R dated 31 January 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php335,475.00/unit;

WHEREAS, only FANM ENTERPRISES, INC. submitted its bid and during the opening of the technical bid on 06 March 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 19 March 2024 its bid was rated by the TWG as “complying”;

WHEREAS, the financial bid of the lone complying bidder, FANM ENTERPRISES, INC., was determined complying as it did not exceed the Approved Budget for the Contract:

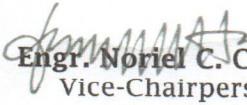
NAME OF BIDDER	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)
FANM ENTERPRISES, INC.	Php335,475.00	-0-	Php335,475.00

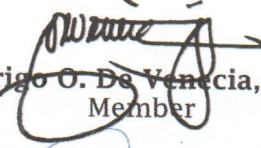
WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been determined that FANM ENTERPRISES, INC. submitted complete documents and its financial bid is determined to be responsive;


NOW THEREFORE, on motion duly seconded, be it

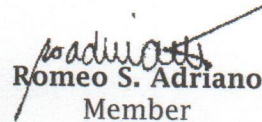
RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of 6 units of distribution transformers to FANM ENTERPRISES, INC. with the offered brand and specifications for being the lone calculated responsive bidder.


UNANIMOUSLY APPROVED (02 April 2024)

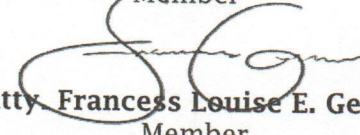

Engr. Noriel C. Calpito
Vice-Chairperson



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

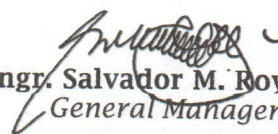

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by:


Apple Jane P. Aviles
Secretariat


Sharlene M. Durante
Secretariat

Approved by:


Engr. Salvador M. Royeca
General Manager