



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 036036

PURCHASE ORDER

Supplier : FANM ENTERPRISES, INC.	P.O. No. : 36036
Tel No./ Fax No. : (02) 8932-4361	Date : May 23, 2024
Address / TIN : Batasan Hills, Quezon City	PR No./Abstract No. : 05-182P-C/029P

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 : 8-12 Working days WEEKS <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)
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
2	pcs	4"Ø Non-Slam Check Valve, Flanged Type with Companion Flanges and BNG, PN25, "DOROT Brand" X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X (Please refer to the attached sheet for the complete detailed specifications)	282,700.00 ₱	565,400.00
Usage / Requisitioner Proposed installation of 4"Ø Transmission Line and Distribution Lines of Zigzag Deepwell				






EMAILED

5/28/24

Prepared by: signed PAUL TRAJANO Purchasing Supervisor	Checked by: signed ATTY. CHANELL DOLOK DE GUZMAN-BITAO Admin Division Manager	Audited by: signed LUZVIMIN G. RAMOS Internal Auditor	Recommending Approval: signed ATTY. RAFAEL C. TENEDERO AGM-Adm./Com./Fin.	Approved By: signed ENGR. SAMANTHA M. KOYUCA General Manager
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Conforme: 8/20/24	Signature over Printed Name of Supplier: signed JELYN D. PEÑALES Finance Manager	Date: _____	Acct. : Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> Other Payables <input type="checkbox"/>
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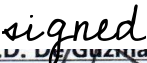

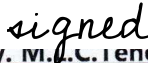
  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)	Revision Date	February 15, 2020
		Revision No.	00

Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	: 36036
Contact Number	: 02-8932-4361	Date	: May 23, 2024
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 05-182P-C/029P

Qty	Unit	Description	Unit Cost	Amount																
2	pcs	4"Ø Non-Slam Check Valve, Flanged Type with Companion Flanges Brand: "Dorot"	282,700.00	565,400.00																
		Standard Specifications for Non-Slam Check Valves: Components: Connections: Flanges ISO 7005 or ANSI B16; Pressure Range: 7 – 360 psi Max. Water Temp.: 80°C or 180°F																		
		<table><tr><th>Materials</th><th>Standard</th></tr><tr><td>Body and Cover</td><td>Ductile Iron</td></tr><tr><td>Main Internal</td><td>SST (1.5" - 6), Coated steel (8" -32")</td></tr><tr><td>Spring</td><td>SST 302</td></tr><tr><td>Diaphragm</td><td>Nylon Fabric Reinforced</td></tr><tr><td>Seals</td><td>EPDM</td></tr><tr><td>Coating</td><td>Polyester</td></tr><tr><td>Control Trim</td><td>Brass</td></tr></table>	Materials	Standard	Body and Cover	Ductile Iron	Main Internal	SST (1.5" - 6), Coated steel (8" -32")	Spring	SST 302	Diaphragm	Nylon Fabric Reinforced	Seals	EPDM	Coating	Polyester	Control Trim	Brass		
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Seals	EPDM																			
Coating	Polyester																			
Control Trim	Brass																			
		Accessories: Companion Flange with bolts, nuts, and gaskets																		
		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>DN100 (4")</td><td>350</td><td>433</td><td>235</td><td>37</td></tr></table>	Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight kgs	DN100 (4")	350	433	235	37								
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DN100 (4")	350	433	235	37																

Total: ₱565,400.00

Usage: Proposed installation of 4"Ø Transmission Line and Distribution Lines of Zigzag Deepwell

Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
 P. A. Itajano OIC-SMPO	 Atty. C.D. De Guzman-Bisao Administrative Div. Manager	 L. G. Ramos Internal Auditor	 Atty. M.C. Tenedero AGM Adm./Com./Fin./ICT	 Engr. Salvador M. Royela 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
	RESOLUTION	Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 078-2024
Request for Quotation (RQ) No. 02-182P-C/ 029P:
Non-Slam Check Valve

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 4” Ø Non-Slam Check Valve, flanged type with companion flanges and BNG, PN 25, with the required specifications under RQ No. 02-182P-C/ 029P dated 08 February 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost for the said procurement is Php282,700.00/piece;

WHEREAS, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** submitted their bids and during the opening of the technical bids on 27 March 2024, it was determined that both bidders submitted complete documentary requirements; thus, their bids were rated “*passed*”;

WHEREAS, the technical proposals of the bidders were endorsed to the Technical Working Group (TWG) for evaluation, and on 04 April 2024 the TWG rated the offer of **AVK PHILIPPINES, INC.** as “*non-complying*” for its offer did not meet the required BWD specifications as indicated in the RQ; while, the offer of **FANM ENTERPRISES, INC.** was rated “*complying*”;

WHEREAS, **AVK PHILIPPINES, INC.** was informed through a letter dated 26 April 2024 of its non-complying bid and was given three (3) calendar days upon receipt of the said letter to file its request for reconsideration; however, the period granted has already lapsed and the BWD-BAC received no request for reconsideration. Thus, its “*non-complying*” rating became final; (*A copy of the letter is hereto attached as Annex A*)

WHEREAS, 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 (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.	Php282,700.00	-0-	Php282,700.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that the financial bid of **FANM ENTERPRISES, INC.** for 4” Ø Non-Slam Check Valve 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 awarding the procurement of 2 pieces of 4” Ø Non-Slam Check Valve to **FANM ENTERPRISES, INC.** for being the lone calculated responsive bidder with its offered brands, specifications, and bid price;

RESOLVE FURTHER, to direct the BAC Secretariat to return the sealed financial envelope (Envelope “B”) of **AVK PHILIPPINES, INC.**

UNANIMOUSLY APPROVED (06 May 2024)

Signed

Engr. Noriel C. Calpito

Vice-Chairperson

Signed

Rodrigo O. De Venecia, Jr

Member

Signed

Engr. Shayne Margie S. Abellera

Member

Signed

Romeo S. Adriano

Member

Signed

Engr. Dominic T. Agusdan

Member

Signed

Atty. Frances Louise E. Gener

Member

Signed

Atty. Ma. Luisa C. Tenedero

Chairperson

Attested by:

Signed

Apple Jane P. Aviles

Secretariat

Signed

Sharlene M. Durante

Secretariat

Approved by:

Signed

Engr. Salvador M. Royeca

General Manager