

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No. ADM-PUR-F008
	NOTICE OF AWARD / PROCEED	Revision Date February 15, 2020
		Revision No. 00

DATE : **May 16, 2024**
 NAME OF BIDDER : **FANM ENTERPRISES, INC.**
 ADDRESS OF BIDDER : **Batasan Hills, Quezon City**
 CONTACT NUMBER/S : **(02) 8932-4361**

Dear Sir/Madame:

We wish to inform you that your Bid dated **April 8, 2024** for the purchase of **various fittings for 1st Quarter 2024 Consolidated Supplies and Materials** under **RQ# 03-038P-C** for the Contract Price equivalent to **four million four hundred ninety-eight thousand eight hundred eighteen pesos only (P4,498,818.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36016** dated **May 16, 2024**.

Thank you.

Very truly yours,

signed *0 MAY 2024*
ENGR. SALVADOR M. ROYECA
 General Manager



EMAILED
Spru

CONFORME:

Name of Bidder: _____
 Name and Representative of Bidder: _____ Date: _____



Award Notice Abstract (Ref No.: 4859429)

Status: Updated

<p>Reference Number: 10653542</p> <p>Control Number: 03-038P-C</p> <p>Bid Notice Title: Various Fittings</p> <p>Approved Budget: Php5,784,154.56</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Water Service Connection Materials/Fittings</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Benguet</p> <p>Delivery Period:</p> <p>Contact Person: Ma. Luisa Tenedero</p> <p>Created By: Ma. Luisa Tenedero</p>	<p align="center">BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Awardee : FANM ENTERPRISES INC.</p> <p>Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines</p> <p>Various Fittings</p> <p>Contact Person : Fernando Pacleb Go</p> <p>Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Various Fittings, Various Fittings, 40170000, 6904, Piece</td><td>Php4,498,818.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Various Fittings, Various Fittings, 40170000, 6904, Piece	Php4,498,818.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,498,818.00</p> <p>Award Date: 22-May-2024</p> <p>Publish Date: 22-May-2024</p> <p>Date Last Updated: 22-May-2024</p> <p>Contract Number: 36016</p> <p>Proceed Date: 22-May-2024</p> <p>Contract Effectivity Date: 22-May-2024</p> <p>Contract End Date: 14-Aug-2024</p> <p>Created By: Ma. Luisa C Tenedero</p> <p>Date Created: 22-May-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
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