



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 035983

PURCHASE ORDER

Supplier :	FIRST INFINITY PIPE INC.	P.O. No. :	35983
Tel No./ Fax No. :	0923 088 2158/ 0923 088 2157	Date :	May 2, 2024
Address / TIN :	26 Rubber Master Rd., BO Lingunan, Valenzuela	PR No./Abstract No. :	04-048P-A

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
Date of Delivery :	<input checked="" type="checkbox"/> Working days <input type="checkbox"/> Calendar Days upon receipt of PO	Warranty :	<input type="checkbox"/> Six months <input type="checkbox"/> One year <input checked="" type="checkbox"/> Others (Pls. Specify) 30 CAL. DAYS
Delivery Term :	<input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed		<input checked="" type="checkbox"/> 1% Retention Required <input checked="" type="checkbox"/> Performance Bond Required (5% if in check/50% if GSIS surety bond) Subject to testing / inspection prior to payment
		Payment Term :	<input type="checkbox"/> COD <input type="checkbox"/> 30 Days <input checked="" type="checkbox"/> Others (Pls. Specify) 15 CAL. DAYS

Quantity	Unit	Description/Specifications	Unit Cost	Amount
50	pcs	Supply and Delivery of 16"Ø x 9.53mm x 6m Steel Pipe "ASTM A-53" Specifications: <ul style="list-style-type: none">• Spiral Welded Steel Pipe (SWSP)• Std. Outside Diameter (OD): 406.4mm• Minimum acceptable wall thickness: 9.00mm• Pipe End: Plain or beveled• Pipe Surface: bare or painted• Shall be supported by a Mill Test Certificate to be submitted prior to release of payment. The Mill Test Certificate should have complete information which include, but not limited to, the following:<ul style="list-style-type: none">• Type of certificate and standard• Manufacturer name• Product name• Quantity covered by the certificate• Dimensional measurements• Results of physical test and mechanical test which include the hydrostatic test as per ASTM standards <p style="text-align: center;">X-X-X-X-X-X-X-X-X-X-X</p>	53,000.00 ₱	<u>2,650,000.00</u>
Usage / Requisitioner Proposed re-piping of 16"Ø x 250m Transmission Line along Marcos Highway (from Petron Gasoline Station to Suello Road entrance)				

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

signed PAUL TRAJANO oic Purchasing Supervisor	signed ATTY. CHANEL DOLOR D. DE GUZMAN-BITAO Admin Division Manager	signed LUZVIMIN G. RAMOS Internal Auditor	signed ATTY. MA. TERESA C. TENEDERO AGM-Adm./Com./Fin.	signed ENGR. SALVADOR M. ROYCECA General Manager
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Conforme:

Signature over Printed Name of Supplier




Date

Funds Available:

signed
JELYN D. PENALES
Finance Manager

Acct. :

Operating / Maintenance Expense ☐
CAPEX ☐
Other Payables ☐

  	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. 062-2024
Request for Quotation (RQ) No. 03-048P-A:
Supply and Delivery of 16” Ø x 9.53mm x 6m Steel Pipe

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 50 pieces of supply and delivery of 16” Ø x 9.53mm x 6m steel pipe, with required specifications under RQ No. 03-048P-A dated 5 March 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php53,970.00/piece;

WHEREAS, only **FIRST INFINITY PIPE INC.** submitted its bid and during the opening of the technical bids on 27 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 lone bidder was endorsed to the Technical Working Group (TWG) for evaluation, and on 11 April 2024 its offer was rated by the TWG as “*complying*”;

WHEREAS, the financial bid of the lone complying bidder, **FIRST INFINITY PIPE INC.**, 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)
FIRST INFINITY PIPE INC.	Php53,000.00	1.79%	Php53,970.00

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 **FIRST INFINITY PIPE 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 awarding the procurement of 50 pieces of supply and delivery of 16” Ø x 9.53mm x 6m steel pipe to **FIRST INFINITY PIPE INC.** with the offered brand and specifications for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (16 April 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