



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.:	ADIVI-PUR-F006
Effectivity Date:	February 15, 2020
Revision No.:	00

Nº 035984

PURCHASE ORDER

Supplier : AVK PHILIPPINES, INC.	P.O. No. : 35984
Tel No./ Fax No. : (02) 376-6400 to 01	Date : May 2, 2024
Address / TIN : 70 West Ave. Brgy. West Triangle Q.C	PR No./Abstract No. : 04-192P-B-B

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	PO Valid Until : 30 CAL 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 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
8	pcs	Universal Tapper 8" x 1" (for PVC) "AVK"	8,051.13 ₱	64,409.04
10	pcs	Universal Tapper 10" x 1" (for PVC) "AVK"	8,371.37	83,713.70
5	pcs	Universal Tapper 12" x 1" (for PVC) "AVK"	8,689.72	43,448.60
X-X-X-X-X-X-X-X-X-X-X			₱	191,571.34

UNIVERSAL TAPPER SPECIFICATIONS:

For all kinds of pipe and sizes except PE Pipe

Tapping on PA adaptor internally threaded. Threading to BSP 1/2", 3/4" and 1"

Use: for water and neutral liquids to max. 70°C; Maximum working pressure: 16 bar

Materials: Saddle upper part: Ductile Iron, GGG-50, to DIN 1693 (BS 2789 grade 500-7)

with rubber liner; Stirrup (lower part): Stainless Steel A2; Coating: Electro-statically

applied epoxy resin to DIN 30677 –internally and externally; Stirrup Bushing:

Stainless Steel 303; Adaptor: Polyamide PA-11GF; Rubber Gasket: NBR; Rubber

Lining: NBR; Bolts: Stainless Steel A2; Washer: Stainless Steel A2; Support

Washer: PE-HD

Option: Bolt/Washer: Stainless Steel A4; Adaptor: Blank (No hole); Stirrup

(lower part): other brand size/ 100mm band width

Usage / Requisitioner **4th Quarter Consolidated Supplies and Materials**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

<i>signed</i> PAUL TRAMANO Purchasing Supervisor	<i>signed</i> ATTY. CHANEL D. DE GUZMAN-BITAO Admin Division Manager	<i>signed</i> LUZ VIMIN G. RAMOS Internal Auditor	<i>signed</i> ATTY. MA. LUISA C. TENEDERO AGM-Adm./Com./Fin.	<i>signed</i> ENGR. SALVADOR M. ROYCEA General Manager
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Conforme:

Signature over Printed Name of Supplier



Date

Funds Available:

signed
JEILYN PENALES
Finance Manager

Acct :

Operating / Maintenance Expense ☐
CAPEX ☐
Other Payables ☐

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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 065-2024
Request for Quotation (RQ) No. 02-192P-B-R:
Universal Tappers

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 the following, all with required specifications under RQ No. 02-192P-B-R, dated 27 February 2024, under a two-envelope system of bidding but not to be awarded on a one lot basis and with approved budget unit costs of:

Quantity	Description	ABC (per piece)
8 pieces	Universal Tapper 8” x 1” (for PVC)	Php14,762.00
10 pieces	Universal Tapper 10” x 1” (for PVC)	Php15,380.00
5 pieces	Universal Tapper 12” x 1” (for PVC)	Php15,708.00

WHEREAS, only **AVK PHILIPPINES, INC.** submitted its bids 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 bids were rated “*passed*”;

WHEREAS, the technical proposal of **AVK PHILIPPINES, INC.** was endorsed to the Technical Working Group (TWG) for evaluation, and on 05 April 2024 its offers were rated by the TWG as “*complying*”;

WHEREAS, on 16 April 2024, the financial bids of **AVK PHILIPPINES, 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.			
Universal Tapper 8” x 1” (for PVC)	Php8,051.13	45.46%	Php14,762.00
Universal Tapper 10” x 1” (for PVC)	Php8,371.37	45.56%	Php15,380.00
Universal Tapper 12” x 1” (for PVC)	Php8,689.72	44.67%	Php15,708.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the lone complying bidder, it has been determined that **AVK PHILIPPINES, INC.** submitted complete documents and its financial bids are 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 the abovementioned universal tappers to **AVK PHILIPPINES, INC.** with the offered brands, specifications, and bid prices.

UNANIMOUSLY APPROVED (17 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