



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 035987

PURCHASE ORDER

Supplier :	FANM ENTERPRISES, INC.	P.O. No. :	35987
Tel No./ Fax No. :	(02) 8932-4361	Date :	May 3, 2024
Address / TIN :	Batasan Hills, Quezon City	PR No./Abstract No. :	04-231P-E-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 CAL. DAYS
Date of Delivery :	8-12 Working days WEEKS <input type="checkbox"/> Calendar Days upon receipt of PO	Warranty :	<input type="checkbox"/> Six months <input checked="" type="checkbox"/> One year <input type="checkbox"/> Others(Pls. Specify)
Delivery Term :	<input type="checkbox"/> full <input type="checkbox"/> partial delivery allowed	<input checked="" type="checkbox"/> 1% Retention Required	
		<input type="checkbox"/> Performance Bond Required (5% if in check/50% if GSIS surety bond)	
		<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
6	units	"WAGNER" Distribution Transformer 15kVA, 230V/460V x x x x (Please refer to the attached sheet for complete detailed specifications)	278,342.00 ₱	1,670,052.00

Note:

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

Usage / Requisitioner **For commissioning of ongoing Richview, Southdrive DW drilling**

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved By:

signed
PAUL TRAJANO

signed
ATTY. CHANELL DOLOR D. DE GUZMAN-BITAO

signed
LUZVIMIN G. RAMOS

signed
ATTY. MA. LUISA C. TENEDERO

signed
ENGR. SALVADOR M. ROYECA

oic Purchasing Supervisor

Admin Division Manager

Internal Auditor

AGM-Adm./Com./Fin.

General Manager

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 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.	: 35987
Contact Number	: 02-8932-4361	Date	: May 3, 2024
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 04-231P-E-R

Qty	Unit	Description	Unit Cost	Amount
6	units	"WAGNER" Distribution Transformer 15KVA with the following specifications: Phase: Single; Type of Installation: Overhead Type, Pole Mounted; Primary Voltage Rating: 23kV; Tap Setting: One (1) - 2 ½% tap above & three (3) - 2 ½ taps below rated primary voltage; Secondary Voltage Rating: 230V/460V; Frequency: 60Hz; kVA Rating: 23kVA; Cooling Class: OA or ONAN; Core: High- permeability, grain-oriented silicon steel or Amorphous Metal; Coil: Copper; Tap Changer: Provided with an external operating handle mounted on the tank wall; Pressure relief valve: Provided with a pull ring for manually reducing pressure to atmospheric level using a standard hot-stick Nameplate Information Serial Number BIL Class Total Weight, Kgs. Number of Phase Connection Diagram Frequency Name of Manufacturer Voltage Rating, Primary Insulation & Operating & Secondary instruction reference KVA Rating 15kVA Temperature rise, °C Type of insulation liquid (Non-PCB content) Polarity Conductor material for each Winding Percent impedance Equipment identification number Note: Shall pass BENECO Transformer Test Standard Shall be Polychlorinated biphenyls (PCB) free Brand New Unit On-Site Delivery	278,342.00	1,670,052.00

Total: 1,670,052.00

Usage: For commissioning of ongoing Richview, Southdrive DW drilling

Prepared by:

Checked by:

Audited by:

Recommending
Approval:

Approved by:

signed
P.M. A. Trajano
OIC-SMPO

signed
Atty. C.D. De Guzman-Bitao
Administrative Div. Manager

signed
L. G. Ramos
Internal Auditor

signed
Atty. M.L.C. Tenedero
AGM Adm./Com./Fin./ICT

signed
Engr. Salvador M. Royeca
General Manager

  	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. 058-2024
Request for Quotation (RQ) No. 02-231P-E-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. 02-231P-E-R dated 15 February 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php278,342.00/unit;

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bids and during the opening of the technical bid 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 04 April 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 (<i>per unit</i>)	% VARIANCE FROM ABC	ABC (<i>per unit</i>)
FANM ENTERPRISES, INC.	Php278,342.00	-0-	Php278,342.00

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 six (6) units of distribution transformers to **FANM ENTERPRISES, INC.** with the offered brand and specifications for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (12 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. Francess Louise E. Gener

Member

Signed

Atty. Ma. Luisa C. Tenedero

Chairperson

Attested by:

Signed

Apple Jane P. Aviles

Signed

Sharlene M. Durante

Signed

Engr. Salvador M. Royeca

General Manager