

  	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 2, 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 **March 27, 2024** for the purchase of **200 pcs Water Meter Inserts 1/2" "Dorot" for the 1st Quarter 2024 Consolidated Supplies and Materials** under **RQ# 02-038P-F** for the Contract Price equivalent to **two hundred fifty thousand pesos only (P250,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35985** dated **May 2, 2024**.

Thank you.

Very truly yours,

signed
ENGR. SALVADOR M. ROYECA
 General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____



Award Notice Abstract (Ref No.: 4833592)

Status: Updated

<p>Reference Number: 10635971</p> <p>Control Number: 02-038P-F</p> <p>Bid Notice Title: 200 pieces Water Meter Inserts 1/2"</p> <p>Approved Budget: Php250,000.00</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: 0 Day/s</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>Water Meter Inserts 1/2"</p> <div> <p>Awardee : FANM ENTERPRISES INC.</p> <p>Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines</p> </div> <div> <p>Contact Person : Fernando Pacleb Go</p> <p>Designation : President</p> </div> <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>Water Meter Inserts 1/2", Water Meter Inserts 1/2", 41112504, 200, Piece</td><td>Php250,000.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Water Meter Inserts 1/2", Water Meter Inserts 1/2", 41112504, 200, Piece	Php250,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php250,000.00</p> <p>Award Date: 08-May-2024</p> <p>Publish Date: 08-May-2024</p> <p>Date Last Updated: 08-May-2024</p> <p>Contract Number: 35985</p> <p>Proceed Date: 08-May-2024</p> <p>Contract Effectivity Date: 08-May-2024</p> <p>Contract End Date: 31-Jul-2024</p> <p>Created By: Ma. Luisa C Tenedero</p> <p>Date Created: 08-May-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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