



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. 036051

PURCHASE ORDER

Supplier : AGNO Metal Trade Corporation	P.O. No. : 36051
Tel No./ Fax No. : 028-264-8199/09179762469	Date : May 31, 2024
Address / TIN : 75 MH Del Pilar St., 7th Avenue Grace Park, Calocan City	PR No./Abstract No. : 05-004P

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 : 45 DAYS
Date of Delivery : <input type="checkbox"/> Working days <input checked="" 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) 60 CALENDAR DAYS
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
65	pcs	250mm x 3 meters (10"Ø x 3 meters) Nominal Diameter Stainless Steel Well Casing Continuous Slot Wedge Wire Wound Screen Slot Size 1.5mm	32,400.00 ₱	2,106,000.00

Note:

- Free Delivery
- Free Material testing on-site and material certificate upon request
- Price is quoted based on SS304 Material

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X



EMAILET

6/6/24

Usage / Requisitioner **For drilling of production well (advance purchase for the programmed drilling projects for 2024)**

Prepared by: signed PAUL IRUJANO Purchasing Supervisor	Checked by: signed ATTY. CHANEL DOLORO DE GUZMAN-BITAO Admin Division Manager	Audited by: signed LUZVIMIN G. RAMOS Internal Auditor	Recommending Approval: signed ATTY. MA. LUISA C. TENEDERO AGM-Adm./Com./Fin.	Approved By: signed ENGR. SALVADOR AL. KOYECA General Manager JUN 05 2024 8/5/24
Conforme:				
Signature over Printed Name of Supplier		Date		
Funds Available: signed JELYN P. PENALES Finance Manager	Acct. : Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> Other Payables <input type="checkbox"/>			

  	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. 087-2024 Request for Quotation (RQ) No. 03-004P: 250mm x 3 meters (10" Ø x 3 meters) Nominal Diameter Stainless Steel Well Casing Continuous Slot Wedge Wire Wound Screen Slot Size 1.5mm
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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 65 pieces of 250mm x 3 meters (10" Ø x 3 meters) nominal diameter stainless steel well casing continuous slot wedge wire wound screen slot size 1.5mm, with required specifications under RQ No. 03-004P dated 25 March 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php38,425.00/piece;

WHEREAS, only **AGNO METAL TRADE CORPORATION** submitted its offer and during the opening of the technical proposal on 29 April 2024, it was determined that the lone bidder submitted complete documentary requirements thus, its bid was rated “*passed*”;

WHEREAS, the technical proposal of the bidder was endorsed to the Technical Working Group (TWG) for evaluation, and on 07 May 2024 its bid was rated by the TWG as “*complying*”;

WHEREAS, the financial bid of the lone bidder 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)
AGNO METAL TRADE CORPORATION	Php32,400.00	15.67%	Php38,425.00

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 **AGNO METAL TRADE CORPORATION** 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 65 pieces of stainless steel well casing to **AGNO METAL TRADE CORPORATION** with the offered brands, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (17 May 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