



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. 036084

PURCHASE ORDER

Supplier :	MABUHAY VINYL CORPORATION	P.O. No. :	36084
Tel No./ Fax No. :	(+63) 917 846 7441 / (02) 8817-8971 to 76	Date :	June 19, 2024
Address / TIN :	22/F Salcedo Towers, 169 H.V Dela Costa St. Salcedo Village, Makati City.		06-070P

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"/> 30 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 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
60	cylinders	Liquid Gas Chlorine, ">99.5% concentration" X-X-X-X-X-X-X-X-X-X-X-X	10,300.00 ₱	618,000.00



EMAILED

6/24/24

Usage / Requisitioner **Water Treatment Chemicals**

Prepared by: signed PAUL J. JAVANA	Checked by: signed ATTY. CHANELLE D. DE GUZMAN-BITAO	Audited by: signed LUZVIMIN G. RAMOS	Recommending Approval: signed ATTY. MARILYN S. C. TENEDERO	Approved by: signed ENGR. SALVADOR M. ROYCECA
Purchasing Supervisor	Admin Division Manager	Internal Auditor	AGM-Adm./Com./Fin.	General manager

Conforme:

8/5/24

Signature over Printed Name of Supplier




Date

Funds Available:

signed
JELYN F. 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. 097-2024
Request for Quotation (RQ) No. 04-070P:
Liquid Gas Chlorine

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 60 cylinders of liquid gas chlorine, with required specifications under RQ No. 04-070P, dated 18 April 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php10,500.00/cylinder;

WHEREAS, only **MABUHAY VINYL CORPORATION** submitted its bids and during the opening of the technical bid on 15 May 2024, it was determined that the lone bidder submitted complete documentary requirements; thus, its technical proposal was rated “passed”;

WHEREAS, the technical proposal of the lone bidder was endorsed to the Technical Working Group (TWG) for evaluation, and on 23 May 2024 the TWG rated the offer of **MABUHAY VINYL CORPORATION** as “complying”;

WHEREAS, the financial bid of **MABUHAY VINYL CORPORATION** was opened and the bids as read and calculated are as follows:

NAME OF BIDDER	BID PRICE (per cylinder)	% VARIANCE FROM ABC	ABC (per cylinder)
MABUHAY VINYL CORPORATION	Php10,300.00 (VAT inclusive)	1.90%	Php10,500.00

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 **MABUHAY VINYL 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 60 cylinders of liquid gas chlorine to **MABUHAY VINYL CORPORATION** with the offered brand and specifications for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (04 June 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

Secretariat

Signed

Sharlene M. Durante

Secretariat

Approved by:

Signed

Engr. Salvador M. Royeca

General Manager