600		BAGUIO	WATER DISTRICT	A	Ι	
	TAB	BWD Compound	d, Utility Road, Baguio City 20	500	Document No.	ADM-PUR-F00
LERIFICATION A MSERNATION A MD Wei 19015	 Veneralitatus Veneralitatus Veneralitatus Veneralitatus Veneralitatus Veneralitatus Veneralitatus 	PURCHA	SE ORDER	(P.O)	Revision Date	October 29, 2019
					Revision No.	02
Supplier / Contractor					Nº 0	36206 .
Contact Number	FANM ENTER : (02) 8932-436	RPRISES, INC.	Purc	hase Order No.	:	36206
Address / TIN	: Batasan Hills, Qu		Date		•	ust 07, 2024
Gentlemen / Madan	1.		and the second se	o. / Abstract No.	:08-100P	-A/102P-D/103P-D
Please furnish this Of lace of Delivery :	fice the following art	icles subject to the terr	ns and conditions conta	ined herain		
	Pick-up FOB BWD Warehous		Purchase Order (PO) V	alid Until 30 DA	375	
	Deliver at Site:	e	Warranty: Six Mont	hs 🖌 One Year 🕴] Others (please	specify)
	- N Working Day	'S WEEKS .	1% Retention Requ			. ,,
	Calendar Day	s upon receipt of PO	Performance Bond	Required (5% if in chose	k / 50% if GSTS surretu	har b
elivery Term :	Full Partial Del	ivery allowed	1 Judject to testing /	inspection prior to p	Dayment	
		ivery anowed	Payment Term: COL	30 Days	Others (please	specify)
uantity Unit		Description / Spe	cifications			
6 units	3" Ø Hermeticall		eter with reed switch a	-	Jnit Cost 814.00 ₱	Amount
	complete with BI	NG and companion ste	el flanges "Dorot"		*	436,884.00
		NG and companion ste x-x-x-x-x-x-x-x-x-x r to the attached sheet	-x-x for complete details)		· · · ·	904,884.00
				A FN	LED UG 2024	
			1	TAT AND	LED	
				131	110	
	- For PPM / PRI Act	ivities .		~ ~	00 2024	
age / Requisitioner:	- For commissioning	g of Slaughter DW			euza	
age / Requisitioner:	- For commissioning				e 0 2 q	
	- For commissioning	g of Slaughter DW 🔪 ning of Amparo DW 7 🔒			<024	
ared by Che signed	- For commissioning - For the commissio	g of Slaughter DW ning of Amparo DW 7 Audite		ending Approval:	Approved by	
ared by Che signed May Che	- For commissioning - For the commissio cked by cked by 	g of Slaughter DW ning of Amparo DW 7 Audite	d by: Recomme	ending Approval:	Approved by	red
Ared by Che signed Paulirajano ATT Purchasing Supervisor	- For commissioning - For the commissio	aning of Slaughter DW ning of Amparo DW 7 Audite Audite EGUZMAN-BITAO Apagor	d by: Recomme	ending Approval:	Approved by	ved Manager
ared by Che signed Purchasing Supervisor forme:	- For commissioning - For the commissio cked by cked by <u>Y. CHANELI DOLORD. D</u> Admin. Division N	g of Slaughter DW ning of Amparo DW 7 Audite Audite GUZMAN-BITAO Anager In	d by: Recomme igned	ending Approval: signed Mg. Lyssa C. TENEDERO	Approved by	Ved Manager 11/5/2.4
ared by Che signed rautirajano ATT Purchasing Supervisor Iforme: Signature of	- For commissioning - For the commissio cked by cked by 	g of Slaughter DW ning of Amparo DW 7 Audite Audite GUZMAN-BITAO Anager In	d by: Recomme igned	ending Approval: signed Mg. Lyssa C. TENEDERO	Approved by	red Manager 11/s/24
ared by Che Sugned Purchasing Supervisor forme: Signature of ds Available:	- For commissioning - For the commissio cked by Cked by Y. CHANEL DOLORD. D Admin. Division N Admin. Division N	g of Slaughter DW ning of Amparo DW 7 Audite Audite GUZMAN-BITAO Anager In	d by: Recomme igned ingred ingres Ramos 'ATIN ternal juditor	ending Approval: signed Mg. Lyssa C. TENEDERO	Approved by	red Manager 11/5/24
ATT Purchasing Supervisor Aforme:	- For commissioning - For the commission cked by Y. CHANELL DOLORD. D Admin. Division M Diver Printed Name of Supp Ed MALES	g of Slaughter DW ning of Amparo DW 7 Audite Audite GUZMAN-BITAO Anager In	d by: Recomme igned Into 5. RAMOS 'ATIN formal Juditor 'ATIN Date Acct.:	ending Approval: signed Mg. Lyssa C. TENEDERO	Approved by	ved Manager 11/s/2 \$



BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600

ADM-PUR-F006	
February 15, 2020	
00	

PURCHASE ORDER (P.O)

	/Contrac		Purchase Order No.	: 3	6206
	ontact Number:02-8932-4361Dateddress / TIN:Batasan Hills, Quezon CityPR No./Abstract No.		: August 7, 2024 , 08-100P-A/102P-		
Address					
				: D/103P-D	
Qty	Unit	Descripti	ion -		
6	Units		Unit Cost 72,814.00	Amount 436,884.00	
	Units	DOROT 3" Ø Hermetically Sealed Production Meter with reed switch and			
		complete with BNG and companion steel flanges (please see complete specifications below)		-	
	No. 1	(prease see complete specifications below)	<u>\</u>		
6 U	Units	DOROT 4" Ø Hermetically Sealed Product			
		complete with BNG and companion steel	78,000.00	468,000.00	
		(please see complete specifications below)			
		(Specifications below)			
		PRODUCTION METER SPECIFICATIONS:		n contra co	
		TYPE OF METER:			
		a) Turbine type			
		b) Hermetically sealed register (Magnetic Coup	ling)		
		c) Sealed register			
		MAIN CASING:			
		The body casing cast iron	and the second s	Non-Transfer Contractor States	
		Coating epoxy or polyester		T.FT	
		Flange type	1975		r
		 Complete with companion flange and 	BNG	3 AUG 2024	
		PERFORMANCE:		2024	
		- The supplier shall be required to submit test r	esults. The test parameters shall		
		include the Maximum Flow, Nominal Flow, Tran			
		- The BWD shall accept the water meters based			
		supplier.			
		WORKING PRESSURE:			
		The maximum working pressure 16 bars.			
		OTHER FEATURES:			
		 Meter should be designed for easy as use 			
		of special tools or equipment and sho	uld be easy to maintain and repair.		
		 Register Capacity: Minimum of six (6) 	digits		
		 The water meter could be installed ho 	rizontally, inclined or vertically		
		 The supplier must submit distributors 	nip certification		
		 Super dry type with copper can registe 	er (IP68)		
		 Hermetically sealed register (magnetic 	coupling)	- 4	1000
		 Low Head Loss 			AL F.
		Easy maintenance of the measuring ur	nit .		that the stand
		Dial plate can be supplied in metric or	imperial units		10 10 10 10 10 10 10 10 10 10 10 10 10 1
		The totalizer has big and clear numera	Is 🔍 Contraction of the second s		
		Maximum working temperature: 60°C			
		Register may be rotated at 360°			
		Equipped with an option for electrical	output		
		• Hot water meters in sizes 2" Ø to 8" Ø			
		WARRANTY: 1 year from date of receipt against manufacturin			1.1.1.1.1.1

Total: ₱904,884.00

Usage: - For PPM / PRI Activities -

- For commissioning of Slaughter DW

- For the commissioning of Amparo DW 7

Prepared by: Checked by: Audited by: Recommending Approved by: Approval: Atty. C.D.De Guzman-Bitao Administrative Div. Manager signed Atty. MILC.Tenedero AGM Adm./Com./Fin./ICT P.M. A. Trajano signed L. y Kamos Ligned Ingr. Salvador"M. Royeca OIC-SMPO nternal Audito General Manager



BAGUIO WATER DISTRICT Bids and Awards Committee

Document Code: BAC_IH Document No. BAC IH F002

Fffect

RESOLUTION

(In-house)

Effective Date: 16 March 2020 Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 111-2024 Request for Quotation (RQ) No. 05-102P-B Distribution Transformers

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184 and its Revised Implementing Rules and Regulations, conducted the bidding for the procurement of three (3) units 10kVA distribution transformers, with required specifications under RQ No. 05-102P-B dated 23 May 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php200,608.00/unit;

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bid and during the opening of the technical bids on 26 June 2024, it was determined that **FANM ENTERPRISES, INC.** submitted complete documentary requirements;

WHEREAS, upon evaluation by the Technical Working Group of the offer of the lone bidder, it was determined that said bidder submitted complying offer thus, its financial bid was opened and the bid as read and calculated are as follows:

DESCRIPTION	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)				
FANM ENTERPRISES, INC.							
Distribution Transformers, 10kVA	Php200,608.00	-0-	200,608.00				

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that **FANM ENTERPRISES, INC.** submitted complete documents and its financial bid is determined to be the lone calculated responsive bid;

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 three (3) 10kVA distribution transformers to **FANM ENTERPRISES, INC.** with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (22 July 2024)

Signed
Geovani L. Piza
Vice-ChairpersonEngr. Redentor N. Sawey
MemberEngr. Janel J. Balangcod
MemberEngr. Dominic T. Agusdan
MemberAtty. C.

Joana D. Carame Member

Atty. Chelsea S. De la Rosa Member

Atty. Ma. Luisa C. Tenedero Chairperson

Attested by:

Signed Apple Jane P. Aviles Secretariat Signed Sharlene M. Durante Secretariat

Approved by:

Engr. Salvador M. Royeca General Manager