

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 NOTICE OF AWARD / PROCEED	Document No. Revision Date Revision No.	ADM-PUR-F008 February 15, 2020 00
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DATE : **October 4, 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 **August 21, 2024** for the purchase of **300 pcs Water Meter Inserts 1/2" "Dorot"** for the **2024 2nd Quarter Consolidated Supplies and Materials** under **RQ# 07-146P-E** for the Contract Price equivalent to **three hundred seventy-five thousand pesos only (P375,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36338** dated **October 4, 2024**.

Thank you.

Very truly yours,

signed
ENGR. SALVADOR M. ROYECA
 General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____



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Award Notice Abstract (Ref No.: 5125389)

Status: Updated

<p>Reference Number: 11095351</p> <p>Control Number: 07-146P-E</p> <p>Bid Notice Title: 300 pcs Water Meter Inserts 1/2</p> <p>Approved Budget: Php375,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Water Service Connection Materials/Fittings</p> <p>Applicable</p> <p>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:</p> <p>Contact Person: Ma. Luisa Tenedero</p>	<p>BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Water Meter Inserts 1/2</p> <p>Awardee : FANM ENTERPRISES INC. Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Fernando Pacleb Go Designation : President</p> <table border="1"> <thead> <tr> <th data-bbox="394 699 427 762">#</th><th data-bbox="427 699 1036 762">Product/Service/Project Name</th><th data-bbox="1036 699 1247 762">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="394 762 427 825">1</td><td data-bbox="427 762 1036 825">Water Meter Inserts 1/2, Water Meter Inserts 1/2, 41112504, 300, Piece</td><td data-bbox="1036 762 1247 825">Php375,000.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Water Meter Inserts 1/2, Water Meter Inserts 1/2, 41112504, 300, Piece	Php375,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php375,000.00</p> <p>Award Date: 09-Oct-2024</p> <p>Publish Date: 15-Oct-2024</p> <p>Date Last Updated: 15-Oct-2024</p> <p>Contract Number: 36338</p> <p>Proceed Date: 09-Oct-2024</p> <p>Contract Effectivity Date: 09-Oct-2024</p> <p>Contract End Date: 03-Jan-2025</p> <p>Created By: Ma. Luisa C Tenedero</p> <p>Date Created: 15-Oct-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Water Meter Inserts 1/2, Water Meter Inserts 1/2, 41112504, 300, Piece	Php375,000.00						

Created By: Ma. Luisa Tenedero		
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