and a	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
CERTIFICATIONAL TAB	PURCHASE ORDER (P.O)	Revision Date	October 29, 2019
BICH BICH BICH BICH BICH BICH BICH BICH	PURCHASE URDER (P.U)	Revision No.	02
		No	036320

Supplier / Contractor Contact Number			Purchase Order No. Date		36320 > September 25, 2024
Address / TIN	: Batasan Hills, Quezon City		PR No. / Abstract No	. :	09-143P-B *
Gentlemen / Madam,					
	e the following articles subject to the	e terms and conditions	s contained herein.		
lace of Delivery : Pic		Purchase Order	(PO) Valid Until: 30	DATS	
FC	OB BWD Warehouse ,	Warranty: 🗌 Six	🛛 Months 🛛 🔀 One Year	Others (ple	ease specify)
De	eliver at Site:		r		
Date of Delivery :	Working Days	1% Retentio			
C2 13	Calendar Days upon receipt of		e Bond Required (5% if in		urety bond)
	N		esting / inspection prior		
Delivery Term : Fu	II Partial Delivery allowed	Payment Term:	COD . 30 Days	Others (ple	ease specity)
• • • • • • • • • • • • • • • • • • •			/		
Quantity Unit		/ Specifications		Unit Cost	Amount
3 · units .	"WAGNER" Distribution Transfo	rmer 25kVA, 230V/46	V	344,478.00 ₽	1,033,434.00
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			~	
	(Please refer to the attached she	eet for complete detaile	d specifications)		
	Note:				
	- Shall pass BENECO Transformer Te - Shall be Polychlorinated biphenyl				
	- Brand New Unit	s (FCB) free			
	- On-Site Delivery				
	on she bentery t				
			Laute Sector Stinute routes		
			TT OR		
				LLED	
			0,0	2024	
				2024	
Usage / Requisitioner:	For commissioning of Ferguson DW	12 .			
repared by: Ch	necked by:	Audited by:	Recommending Approval:	Approv	ed by
	050 5 0		5-11-2-0		
signed	SEP 2 5 2 signed	ai anod	1 innod		iand
	TTY. CHANELL DOLOR D. DE GUZMAN-BITA	LUZVIMIN G. KAMOS	ATTY. MPR. LUISAT. TE	NEDERO / ENGR	. SAWADOR M. ROYE
C Purchasing Supervisor	Admin, Division Manager	Internal Audito	AGM-Adm./Com./	and a second sec	General Manager
ionforme:					p/2.
					1-/2-
	e over Printed Name of Supplier	Date			
Funds Available:	ned	Acct.:			
Sig JELVN D/P			Operating / Maintenance I		
Finance M			CAPEX Other Payables	N	
i marice ivi			Other Payables		



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

Document No. ADM-PUR-F006 **Revision Date** February 15, 2020 Revision No. 00

PURCHASE ORDER (P.O)

Supplier/Contractor:FANM ENTERPRISESPurchase Order No.Contact Number:02-8932-4361DateAddress / TIN:Batasan Hills, Quezon CityPR No./Abstract No.		:	36320		
			: Sej	otember 25, 2024	
		: Batasan Hills, Quezor	PR No./Abstract No.	:	09-143Р-В
Qty Unit		Description		Unit Cost	Amount
3 . units	units_	"WAGNER" Distribution Transformer 25KVA with the following , specifications:		344,478.00	P 1,033,434.00
		Phase: Single; Type of Installat			
		Primary Voltage Rating: 23k	9		
		three (3) - 2 1/2 taps below rate			
		Rating: 230V/460V; Frequence			
	Cooling Class: OA or ONAN; C	ore: High- permeability, grain-oriented			
	silicon steel or Amorphous Me	tal; Coil: Copper; Tap Changer:			
		Provided with an external oper			
		wall; Pressure relief valve: Provided with a pull ring for manually			
		reducing pressure to atmosph			
		Nameplate Information	a standard hot stick		
		Serial Number	BIL		
		Class	Total Weight, Kgs.		
		Number of Phase	Connection Diagram		
		Frequency	Name of Manufacturer		
		Voltage Rating, Primary	Insulation & Operating		
		& Secondary	instruction reference	Ellistic filmer	NAME OF TAXABLE AND ADDRESS OF TAXABLE ADDRESS OF T
		KVA Rating	25kVA	EA I	LFD
		Temperature rise,°C	Type of insulation liquid		and theyde
			(Non-PCB content)	Q I DCT 2	
		Polarity	Conductor material for each	10106120	J24
			Winding		
		Percent impedance	Equipment identification number		
		Note: Shall pass BENECO Trans Shall be Polychlorinated Brand New Unit On-Site Delivery	former Test Standard		

Total: P 1,033,434.00 -

Usage: For commissioning of Ferguson DW 2

Prepared by:

P.M./A Trajano OIC-SMPO

Checked by:

SEP signed Atty. C.D. Del Buzman-Bitao Administrative Div Manager

signed <u>L. G. Ramos</u> Internal Auditor

Audited by:

Atty/M.r.K.Tenedero AGM Adm./Com./Fin./ICT

Approval:

Recommending

Engr. Salvador M. Royeea General Manager

Approved by:

- 1 -



BAGUIO WATER DISTRICT Bids and Awards Committee

Document Code: BAC_IH

Document No. BAC IH F002

RESOLUTION

(In-house)

Effective Date: 16 March 2020 Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 130-2024 Request for Quotation (RQ) No. 07-143P-B Distribution Transformer

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 (IRR), conducted the bidding for the procurement of three (3) units distribution transformer 25kVA, all with required specifications under RQ No. 07-143P-B dated 23 July 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php344,478.00/unit;

WHEREAS, only FANM ENTERPRISES, INC. submitted its bid and during the opening of the technical bids on 22 August 2024, it was determined that the lone bidder submitted complete documentary requirements;

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

DESCRIPTION	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)		
FANM ENTERPRISES, INC.					
Distribution Transformer 25kVA	Php344,478.00	-0-	Php344,478.00		

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 (HoPE) awarding the procurement of the three (3) units distribution transformer 25kVA to FANM ENTERPRISES, INC., with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (10 September 2024)

Geovani L. Piza Vice-Chairperson

Engr. Janel J. Balangcod Member

igned **Engr. Redentor N. Sawey** Member Signed Signed Engr. Dominic T. Agusdan Atty. Chelsea S. De la Rosa Member

Joana D. Carame Member

Member

Atty. Ma. Luisa C. Tenedero Chairperson

Attested by:

Apple Jane P. Aviles Secretariat

Signed Sharlene M. Durante Secretariat

Approved by:

Figned Engr. Salvador M. Royeca **General Manager**