	<b>BAGUIO WATER DISTRICT</b> BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	<b>PURCHASE ORDER (P.O)</b>	Revision Date	October 29, 2019
		Revision No.	02

Nº 036324

Supplier / Contractor	: <u>AVK PHILIPPINES, INC.</u>	Purchase Order No.	: <u>36324</u>
Contact Number	: <u>(02) 376-6400 to 01</u>	Date	: <u>September 25, 2024</u>
Address / TIN	: <u>70 West Ave. Brgy. West Triangle Q.C</u>	PR No. / Abstract No.	: <u>09-138P-B</u>

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: _____	Purchase Order (PO) Valid Until: <u>30 DAY</u> Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify) _____
Date of Delivery : <u>30</u> Working Days <input type="checkbox"/> Calendar Days upon receipt of PO	<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
Delivery Term : <input type="checkbox"/> Full <input type="checkbox"/> Partial Delivery allowed	Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/> 30 Days <input type="checkbox"/> Others (please specify) _____

Quantity	Unit	Description / Specifications	Unit Cost	Amount
1	pc	6"Ø Gate Valve, flanged type with companion steel flanges and BNG, PN 16 "AVK Brand" X-X-X-X-X-X-X-X-X (Please refer to the attached sheet for complete detailed specifications)	27,037.98 ₱	27,037.98

FILED  
30 SEP 2024




Usage / Requisitioner: Replenishment of materials c/o JB Pamaylaon

Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Audited by: \_\_\_\_\_ Recommending Approval: \_\_\_\_\_ Approved by: \_\_\_\_\_

<u>signed</u> PAUL TRAJANO D/C Purchasing Supervisor Conforme:	<u>signed</u> SEP 26 2024 ATTY. CHANEL DOLOR D. DE GUZMAN-BITAO Admin. Division Manager	<u>signed</u> LUZVIMIN G. RAMOS Internal Auditor	<u>signed</u> ATTY. MARILYN V. TENEDERO AGM-Adm./Com./Fin.	<u>signed</u> ENGR. SYRILADOR M. ROYELA General Manager
Signature over Printed Name of Supplier		Date		

Funds Available: <u>signed</u> JELYN O. PENALES Finance Manager	Acct.: Operating / Maintenance Expense <input checked="" type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input type="checkbox"/>
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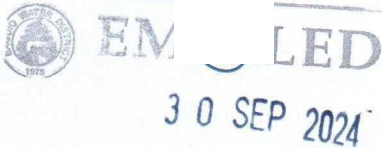
  	<b>BAGUIO WATER DISTRICT</b> <b>BWD Compound, Utility Road, Baguio City 2600</b>	Document No.	ADM-PUR-F006
	<b>PURCHASE ORDER (P.O)</b>	Revision Date	February 15, 2020
		Revision No.	00


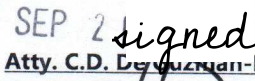


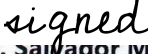
Supplier/Contractor	: AVK PHILIPPINES, INC.	Purchase Order No.	: 36324
Contact Number	: 02-376-6400 to 01	Date	: September 25, 2024
Address / TIN	: 70 West Ave. Brgy. West Triangle, Q.C	PR No./Abstract No.	: 09-138P-B




Qty	Unit	Description	Unit Cost	Amount										
1	pc	6"Ø Gate Valve, flanged type with companion steel flanges and BNG, PN 16 "AVK Brand"	27,037.98	P 27,037.98										
		<b>GATE VALVE FLANGED TYPE SPECIFICATIONS:</b> Design Code: Hydraulic test to BS 5163 (DIN3230 / DIN3352) or JIS B2043, DIN 3352, AWWA C509, BS5163 ; Maximum Pressure: PN16 or 16 bar ; Temperature Range: -20 to 160 degrees centigrade ; Face to Face: BS 5163 or JIS B2002, DIN 3202-F5, DIN 3202-F4, ANSI B16.10, BS 5163 ; End Flange: EN1092-2 (ISO 7005-2) or JIS B2212 10K, DIN 2533 PN 10/16, ANSI 150#, BS4504 PN 10/16 ; Tightness Test: Operating Torque Test or JIS B2003, DIN 3230, AWWA C509, BS 6755 ; Materials: Body: Ductile Iron, GGG-50 to DIN 1693 (BS 2789 grade 500-7) or Ductile Iron ; Wedge: Ductile Iron (DI) + NBR or Ductile Iron, GGG-50, core fully encapsulated with EPDM rubber with integral wedge nut of dezincification resistant brass, CZ 132 to BS 2874 ; Wedge Nut: Brass or Dezincification Resistant Brass ; Stem: Stainless Steel, DIN X 20 Cr 13 or Stainless Steel / Brass ; Bonnet Gasket: EPDM Rubber or EPDM / NBR Bonnet: Ductile Iron (DI) or Stainless Steel A2, sealed with hot melt O-Ring: NBR or EPDM / NBR; Stem Collar: Brass ; Gland Flange: Ductile Iron or Ductile Iron GJS-500-7 (GGG-50) ; Dustproof Ring: NBR or EPDM / NBR Hex Nut: Cast Iron  Overall Dimensions: <table><tr><th>Size / DN</th><th>Length (L) mm</th><th>Height (H) mm</th><th>Width (D) mm</th><th>Weight (kgs.)</th></tr><tr><td>6"/DN150</td><td>267</td><td>448</td><td>285</td><td>51</td></tr></table>	Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)	6"/DN150	267	448	285	51		
Size / DN	Length (L) mm	Height (H) mm	Width (D) mm	Weight (kgs.)										
6"/DN150	267	448	285	51										

Total: ₱27,037.98

Usage: Replenishment of materials c/o JB Pamaylaon



Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
 P. A. Trajano OIC-SMPO	 Atty. C.D. De Guzman-Bitao Administrative Div. Manager	 L. G. Ramos Internal Auditor	 Atty. M. C. Tenedero AGM Adm./Com./Fin./ICT	 Engr. Salvador M. Koyeca General Manager

  	<b>BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)</b>	Document Code: BAC_IH
		Document No. BAC_IH_F002
		Effective Date: 16 March 2020
	<b>RESOLUTION</b>	Revision No. 00

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 131-2024**  
Request for Quotation (RQ) No. 07-138P-B  
Check Valves, Gate Valves

**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 the following, all with required specifications under RQ No. 07-138P-B dated 16 July 2024, under a two-envelope system of bidding but not to be awarded on a one (1) lot basis, and with approved budget costs (ABC) of:

Item	Quantity	Description	ABC (per piece)
1	5 pieces	Check Valve 3", flange type	Php23,355.00
2	5 pieces	Check Valve 4", flange type	Php27,228.00
3	1 piece	6" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php42,600.00

**WHEREAS**, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** submitted their bids and during the opening of the technical bids on 07 August 2024, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** submitted complete documentary requirements;

**WHEREAS**, upon evaluation by the Technical Working Group of the offers of the bidders, it was determined that **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** submitted complying offers for item 3; however, the bids of **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** for items 1 and 2 were declared as *“non-complying”* for failure to comply with the required BWD specifications;

**WHEREAS**, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** were informed through letters dated 28 August 2024 of their non-complying declarations and were given three (3) calendar days upon receipt of the said letters to file their requests for reconsideration. However, the BWD-BAC resolved to affirm the non-complying declaration of **AVK PHILIPPINES, INC.** For **FANM ENTERPRISES, INC.**, the period granted has already lapsed and no request was received by the BWD-BAC; thus, its non-complying declaration has become final *(Copies of the letters are hereto attached as Annex A and Annex B)*.

**WHEREAS**, with the complying offers of **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** for item 3, their financial bids were opened and the bids as read and calculated are as follows:

DESCRIPTION	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
AVK PHILIPPINES, INC.			
6" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php27,037.98	36.53%	Php42,600.00
FANM ENTERPRISES, INC.			
6" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php42,600.00	-0-	Php42,600.00

**WHEREAS**, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that **AVK PHILIPPINES, INC.** submitted complete documents and its financial bid for item 3 is determined to be the lowest calculated responsive bid.

NOW THEREFORE, on motion duly seconded, be it

**RESOLVED**, as it is hereby resolved, to declare a **FIRST FAILURE** of bidding for the procurement of *Item 1: five (5) pieces check valve 3”, flange type* and *Item 2: five (5) pieces check valve 4”, flange type* as the bidders failed to comply with the required BWD specifications.

**RESOLVED FURTHER**, to recommend to the Head of the Procuring Entity (HoPE) awarding the procurement of *Item 3: 6” Ø Gate Valve, flanged type with companion steel flanges and BNG* to **AVK PHILIPPINES, INC.**, with the offered brand, specifications, and bid price for being the lowest calculated responsive bidder.

**UNANIMOUSLY APPROVED (10 September 2024)**

*Signed*  
**Geovani L. Piza**  
Vice-Chairperson

*Signed*  
**Engr. Redentor N. Sawey**  
Member

*Signed*  
**Joana D. Caramé**  
Member

*Signed*  
**Engr. Janel J. Balangcod**  
Member

*Signed*  
**Engr. Dominic T. Agusdan**  
Member

*Signed*  
**Atty. Chelsea S. De la Rosa**  
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