



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

Document No.

ADM-PUR-F006

Revision Date

October 29, 2019

Revision No.

02

PURCHASE ORDER (P.O)

Nº 036325

Supplier / Contractor : Genesis Auto Corp. Purchase Order No. : 36325
Contact Number : 0906 466 9948 Date : September 26, 2024
Address / TIN : Maharlika Highway, Cabanatuan, Nueva Ecija PR No. / Abstract No. : 09-091V

Gentlemen / Madam,

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : ☐ Pick-up
☒ FOB BWD Warehouse
☐ Deliver at Site: _____
Date of Delivery : _____ Working Days
☐ _____ Calendar Days upon receipt of PO
Delivery Term : ☐ Full ☐ Partial Delivery allowed
Purchase Order (PO) Valid Until: 90 calendar days
Warranty: ☐ Six Months ☐ One Year ☒ Others (please specify).
CAB & CHASSIS: 3 years or 100,000 km whichever comes first
BODY: 3 months against inherent defect
☒ 1% Retention Required
☐ Performance Bond Required (5% if in check / 50% if GSIS surety bond)
☒ Subject to testing / inspection prior to payment
Payment Term: ☐ COD ☐ 30 Days ☒ Others (please specify)
5 calendar days

Quantity	Unit	Description / Specifications	Unit Cost	Amount
2	units	Brand New 2024 FUSO Canter FE84 Cab and Chassis X-X-X-X-X-X-X-X-X-X-X-X-X-X (please see attached sheet for complete detailed specifications)	1,840,000.00	P 3,680,000.00

Usage / Requisitioner: For Commercial Division

Prepared by: signed PAUL TRAJANO Checked by: signed ATTY. CHANEL DOLOR D. DE GUZMAN-BITAO Audited by: signed LUZVIMIN G. RAMOS Recommending Approval: signed ATTY. MA. LUIS C. TENEDERO Approved by: signed ENGR. SALVADOR M. ROYCEA
OIC Purchasing Supervisor Admin. Division Manager Internal Auditor AGM-Adm./Com./Fin. General Manager

Conforme: _____
Signature over Printed Name of Supplier _____ Date _____




Funds Available: signed JELYN D. PENALES Finance Manager
Acct.: Operating / Maintenance Expense ☐
CAPEX ☐
Other Payables ☐

**BAGUIO WATER DISTRICT****PURCHASE ORDER**

Document No.	ADM-PUR-F007
Effectivity Date	February 1, 2024
Revision No.	03

Supplier / Contractor	: Genesis Auto Corp.	PO No.	: 36325
Address	: Cabanatuan, Nueva Ecija	PR No.	: 09-91V-69-891V
Contact No.	: 0906 466 9948	Date	: September 26, 2024

Item #	Qty	Unit	Description	Unit Cost	Amount
1	2	units	Brand New 2024 FUSO Canter FE84 Cab and Chassis General Specifications: Dimensions and Weight: Loading Span: 16ft Overall Length: 6,685 mm Overall Width: 2,035 mm Overall Height: 2,215 mm Wheelbase: 3,850 mm Wheel Tread (F/R): 1,665 / 1,560 mm Min. Ground Clearance: 200 mm Curb Weight: 2,370 kg Gross Payload: 4,130 kg Gross Vehicle Weight: 6,500 kg Engine: Model: 4P10-KAT4 Type: Turbo-Intercooler, DOHC, Common Rail Injection, Diesel Engine Cylinders: 4 In-Line Displacement: 2,988 cc Max. Power: 150 / 3500 ps / rpm Max Torque: 370 / 1,320 n/m / rpm Fuel Tank Capacity: 100L Drive System: 4x2 Transmission: 5 Forward, 1 Reverse M/T (synchromesh type) Final Gear Rotation: 5.714 Tire (Single Front / Dual Rear): Single: 215/75R17.5 Dual: 215/75R17.5 Wheel: 17.5 x 6-127-9t, 6 studs Front / Rear: Reverse Elliot "I" Beam / Fully Floating Service: Disk Brake - Dual Circuit Parking: Internal Expanding Type on Propeller Shaft Auxiliary: Exhaust Brake Suspension (F/R): Laminated Leaf Springs Shock Absorber (F/R): Hydraulic Double Acting Telescopic Gear Type: Ball and Nut type with Integral Type Hydraulic Power Booster Power Steering: Equipped Steering Wheel Adjust: Tilt and Telescopic with Steering Lock Seatbelt: 3P ELR x2 and 2P Lapbelt x1 Collapsible Steering Wheel: Equipped	1,840,000.00	P 3,680,000.00



  	BAGUIO WATER DISTRICT PURCHASE ORDER		Document No.	ADM-PUR-F007
			Effectivity Date	February 1, 2024
			Revision No.	03

			Cab Reinforcement: R.I.S.E. (Reinforced Safety Evolution Front Box Structure Frame, Side Impact Beam, Reinforced Floor Main Sill, Box-Structured Door Anti-lock Brake System: Equipped Electrical System: 12V Battery: 115D31L Inclusive of VAT GSIS Insurance c/o Baguio Water District LTO Registration c/o Supplier X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
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Total: **₱ 3,680,000.00**

Usage: for Commercial Division use

Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
<i>signed</i> Paul Trajanó OIC-Purchasing Supervisor	<i>signed</i> Atty. Chanell Dolor D. De Guzman-Bitao Admin. Division Manager	<i>signed</i> Luzvimin G. Ramos Internal Auditor	<i>signed</i> Atty. Ma. Luisa C. Tenedero AGM-Adm./Com./Fin.	<i>signed</i> Engr. Salvador M. Royeca General Manager

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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 140-2024
Request for Quotation (RQ) No. 07-091V:
Brand New Truck (Cab and Chassis)

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 two (2) units of brand-new truck (cab and chassis) with the required specifications under RQ No. 07-091V dated 26 July 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost is Php2,250,000.00;

WHEREAS, ONE MAHARLIKA MOTOR SALES AND CORPORATION, GOLDENLANES TRUCKS TRADING, HINO PAMPANGA, ALPINE MOTORS CORPORATION, GENESIS AUTO CORPORATION and VELOCITY MOTOR SALES CORPORATION submitted their bids. During the opening of technical bids on 27 August 2024, it was determined that ONE MAHARLIKA MOTOR SALES AND CORPORATION failed to indicate its Terms of Payment and its bid price was already indicated in its Technical Proposal (Envelope “A”) whereas the remaining bidders submitted complete documentary requirements thus, their bids were rated “passed”;

WHEREAS, ONE MAHARLIKA MOTOR SALES AND CORPORATION was informed through a letter on 06 September 2024 and was given a period of three (3) calendar days upon receipt thereof to file its request for reconsideration and, the period granted has already lapsed without any request for reconsideration received thus, its “failed” rating became final; (A copy of the letter are hereto attached as Annex “A”);

WHEREAS, the technical proposals of the bidders rated “passed” were endorsed to the Technical Working Group (TWG) and upon evaluation of their offers, it was determined that GOLDENLANES TRUCKS TRADING, HINO PAMPANGA, ALPINE MOTORS CORPORATION, GENESIS AUTO CORPORATION and VELOCITY MOTOR SALES CORPORATION submitted complying offers thus, their financial bids were opened and the bids as read and calculated are as follows:

NAME OF BIDDER	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)
GOLDENLANES TRUCKS TRADING	Php2,199,388.50	2.25%	Php2,250,000.00
HINO PAMPANGA	Php2,235,000.00	0.67%	Php2,250,000.00
ALPINE MOTORS CORPORATION	Php1,931,850.00	14.14%	Php2,250,000.00
GENESIS AUTO CORPORATION	Php1,840,000.00	18.22%	Php2,250,000.00
VELOCITY MOTOR SALES CORPORATION	Php1,950,000.00	13.33%	Php2,250,000.00

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 GENESIS AUTO CORPORATION submitted complete documents and its financial bid is determined to be the lowest 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 two (2) units of brand-new truck (cab and chassis) to **GENESIS AUTO CORPORATION** with the offered brand and specifications for being the lone calculated responsive bidder.

RESOLVED FURTHER, to direct the BAC Secretariat to return the sealed financial envelope (Envelope “B”) of **ONE MAHARLIKA MOTOR SALES AND CORPORATION**.

UNANIMOUSLY APPROVED (20 September 2024)

Signed
Geovani L. Piza
Vice-Chairperson

Signed
Engr. Redentor N. Sawey
Member

Signed
Joana D. Carame
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