



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 036338

Supplier / Contractor	: FANM ENTERPRISES, INC.	Purchase Order No.	: 36338
Contact Number	: (02) 8932-4361	Date	: October 04, 2024
Address / TIN	: Batasan Hills, Quezon City	PR No. / Abstract No.	: 09-146P-E-09146P-E

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 DAYS</u> Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify) _____
Date of Delivery : _____ Working Days _____ Calendar Days upon receipt of PO <u>8-12 weeks</u>	<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
300	pcs	Water Meter Inserts 1/2" "Dorot" DMD-A Multi-Jet Magnetic Driven DN 15mm Includes the ff. Parts & part numbers: 1. Lid 2. Lock Pin 4. Sliding Gasket 5. Glass 6. O-Ring 7. Ultrasonic Welding Ring 8. Register 9. Central Gear 11. Magnetic shield ring 12. Register Chamber 13. Tightening Gasket 14. Turbine 15. Measuring Chamber 16. Bottom Strainer 23. Inlet Strainer ** Note: with BWD Logo	1,250.00 ₱	<u>375,000.00</u>
X-X-X-X-X-X-X-X-X-X				

Usage / Requisitioner: 2024 2nd Quarter Consolidated Supplies and materials

Prepared by: <u>signed</u> PAUL RUANO OIC Purchasing Supervisor	Checked by: <u>signed</u> ATTY. CHANEL DOLOR DE GUZMAN-BITAO Admin. Manager	Audited by: <u>signed</u> LUZVINA G. RAMOS Internal Auditor	Recommending Approval: <u>signed</u> ATTY. MARILISA CATENEDERO AGM-Adm./Com./Fin.	Approved by: <u>signed</u> ENGR. VICTOR M. ROYCA General Manager
---	---	---	---	--

Conforme:

Signature over Printed Name of Supplier



Date

Funds Available:

Acct.:

signed
JELYN D. PENALES
Finance Manager

Operating / Maintenance Expense ☒
CAPEX ☐
Other Payables ☐

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

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 134-2024**
Request for Quotation (RQ) No. 07-146P-E
Water Meter Inserts ½”

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 hundred (300) pieces ½” Water Meter Inserts*, with required specifications under RQ No. 07-146P-E dated 24 July 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php1,250.00/piece;

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bids 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 offers of the lone bidder, it was determined that the said bidder submitted complying offers thus, its financial bid was opened and the bid as read and calculated is as follows:

DESCRIPTION	QUANTITY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.				
½” Water Meter Inserts	300 pieces	Php1,250.00	-0-	Php1,250.00

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 *three hundred (300) pieces ½” Water Meter Inserts* to **FANM ENTERPRISES, INC.**, with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (12 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