





BAGUIO WATER DISTRICT

BWD Compound, Utility Road, Baguio City 2600

PURCHASE ORDER (P.O)

ADM-PUR-F006 Document No. October 29, 2019 Revision No.

Nº 036359

Supplier / Contractor	•			No	036359
Contact Number	FANM ENTERPRISES, INC		Purchase Order No.		36359
Address / TIN	:Batasan Hills, Quezon City		Date	:	October 18, 2024
Gentlemen / Madam,			PR No. / Abstract No	. :	10-154P-B
Please furnish this Office	se the following and I am				
Place of Delivery : P	ce the following articles subject to the ter	ms and condition	s contained herein.		
	OB BWD Warehouse	Purchase Order	(PO) Valid Until: 20	DAIS.	,
Пр	eliver at Site:	Warranty: Si	x Months One Year		ease specify)
Date of Delivery :	Working Days		,	TENED TO	- accopacity)
	Calendar Days upan : 1 5 pm	2 1% Retention	n Required		
8-12	WEEKS upon receipt of PO	Performance	e Bond Required (5% if in	check / 50% if GSIS si	urety bond)
Delivery Term : Fu	III Partial Delivery allowed	be subject to the	esung / inspection prior	to payment	
	, and the	Payment Term:	☐COD ★30 Days	Others (ple	ease specify)
Quantity Unit	Description / S-	-:6: ::	\	-	
2	Description / Sp			Unit Cost	Amount
3 units	"WAGNER" Distribution Transformer 50	OKVA, 230V/460V		534,730.00 ₱	1,604,190.00
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	K-X-X-X		, , =	1,004,190.00
	(Please refer to the attached sheet for	complete detailed	specifications)		
	Note:				
	- Shall pass BENECO Transformer Test Stand	dard 🔻			
	- Shall be Polychlorinated biphenyls (PCB) f	ree			
	- Brand New Unit				
	On-Site Delivery				
		THE P			
			MED		
		(m)	1111		
		2:	5 OCT 2024		
Isaac / Danii ir			2024		
, sage / Requisitioner: Fo	or commissioning of new Queen of Angels I	DW .			
pared by Check	ted by:				
	Audit	ted by:	Recommending Approval:	Approved I	oV.
signed 01	1 1 8 202	•	4		
PAULTRAJANO ATTY	CHANELL DOLORD AND SUZMAN-BITAO LUZ	igned	ai.aned		1
and and supervisor	Admin Dis	VIVIN G. RAMOS	ATTY. MAT USA C. TENEL	DERO / ENGR. SA	gnea
onforme:	J	nternal Auditor	ACM-Adm./Com./Fin.	1	neral Manager
					: 1 1 -
Signature ov	er Printed Name of Supplier				1/14/25
nds Available:		Date			
aianen		Acct.:			
JEVYNJO. PENA	ILES .		Operating / Maintenance Exper	ise 🗌	
Finance Manag	ger •		APEX		
			Other Payables		



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

PURCHASE ORDER (P.O)

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

Supplier/Contractor : FANM ENTERPRISES Purchase Order No. 36359 Contact Number : 02-8932-4361 Date October 18, 2024 Batasan Hills, Quezon City Address / TIN PR No./Abstract No. 10-154P-B

Qty	Unit	Des	Unit Cost	Amount	
3	units	"WAGNER" Distribution Transformer with the following specifications:		534,730.00	₱1,604,190.00
		Phase: Single; Type of Installation			
		Primary Voltage Rating: 23kV;			
		three (3) - 2 ½ taps below rated			
		Rating: 230V/460V; Frequency:		The state of the s	
		Cooling Class: OA or ONAN; Core			
		silicon steel or Amorphous Metal			
		Provided with an external operati			
		wall; Pressure relief valve: Provide			
		reducing pressure to atmospheric			
		Nameplate Information			
		Serial Number	BIL		
		Class	Total Weight, Kgs.		
	,	Number of Phase	Connection Diagram	51	
		Frequency	Name of Manufacturer	A SUBSECTION OF THE PARTY OF TH	Profile Age of State
		Voltage Rating, Primary	Insulation & Operating	EN	LED
		& Secondary	instruction reference		
		KVA Rating	50kVA	2 6 00+	
		Temperature rise,°C	Type of insulation liquid	2 5 UCT	2024
			(Non-PCB content) .		ABI V
		Polarity	Conductor material for each		
			Winding		
		Percent impedance	Equipment identification number		
	Note: Shall pass BENECO Transformer Test Standard Shall be Polychlorinated biphenyls (PCB) free Brand New Unit On-Site Delivery				

Total: ₱1,604,190.00

Usage: For commissioning of new Queen of Angels DW

Prepared by:

Checked by:

Audited by:

Recommending Approval:

Approved by:

ÓIC-SMPO

Administrative DIV. Manager

signed L. G/Ramos Internal Auditor

AGM Adm./Com./Fin./ICT

signed Engr. Salvador M. Royeca

General Manager



BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)

Document No. BAC IH F002

Document Code: BAC_IH

Effective Date: 16 March 2020

Revision No. 00

RESOLUTION

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 139-2024

Request for Quotation (RQ) No. 08-154P-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 50kVA distribution transformers*, with required specifications under RQ No. 08-154P-B dated 01 August 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php534,730.00/unit;

WHEREAS, only **FANM ENTERPRISES, INC.** submitted its bids and during the opening of the technical bids on 04 September 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	QUANTITY	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)					
FANM ENTERPRISES, INC.									
Distribution Transformer 25kVA	3 units	Php534,730.00	-0-	Php534,730.00					

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* (3) *units* 50kVA distribution transformers to **FANM ENTERPRISES, INC.,** with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (19 September 2024)

Geovani L. Piza Vice-Chairperson Joana D. Carame Member

Engr. Janel J. Balangcod Member Engr. Dominic T. Agusdan
Member

Atty. Chelsea S. De la Rosa Member

Atty. Ma. Luisa C. Tenedero Chairperson

Attested by:

Apple Jane P. Aviles Secretariat Sharlene M. Durante Secretariat

Approved by:

Engr. Salvador M. Royeca General Manager