



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 036363

| | | | |
|-----------------------|------------------------------|-----------------------|--------------------|
| Supplier / Contractor | : FANM ENTERPRISES, INC. | Purchase Order No. | : 36363 |
| Contact Number | : (02) 8932-4361 | Date | : October 18, 2024 |
| Address / TIN | : Batasan Hills, Quezon City | PR No. / Abstract No. | : 10-154P-E |

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

8-12 WBS

Delivery Term : ☐ Full

☐ Partial Delivery allowed

Purchase Order (PO) Valid Until: 30 days

Warranty: ☐ Six Months ☒ One Year ☐ Others (please specify)


☒ 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)

| Quantity | Unit | Description / Specifications | Unit Cost | Amount |
|----------|------|---|-------------|-----------|
| 2 | pcs | 2"Ø Air Release Valve "Dorot" X-X-X-X-X-X-X-X (Please refer to the attached sheet for complete detailed specifications) | 27,527.00 ₱ | 55,054.00 |



FILED

31 OCT 2024

Usage / Requisitioner: For commissioning of new Queen of Angels DW

Prepared by: *signed* PAUL TRAJANO

Checked by: *signed* ATTY. CHANELL DOLOR D. DE GUZMAN-BITAO

Audited by: *signed* LUZVINA G. NAVIOS

Recommending Approval: *signed* 10/24/24 ATTY. MA. LUISA C. TENEDERO

Approved by: *signed* 10/24/24 ENGR. SALVADOR M. ROYCEA

Conforme:

Signature over Printed Name of Supplier

Date




Funds Available: *signed* JELYN P. PENALES

Finance Manager

Acct.: Operating / Maintenance Expense ☐


CAPEX ☒

Other Payables ☐

| | | | |
|---|---|---------------|-------------------|
|    | BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 | Document No. | ADM-PUR-F006 |
| | PURCHASE ORDER (P.O.) | Revision Date | February 15, 2020 |
| | | Revision No. | 00 |

| | | | |
|---------------------|------------------------------|---------------------|--------------------|
| Supplier/Contractor | : FANM ENTERPRISES | Purchase Order No. | : 36363 |
| Contact Number | : 02-8932-4361 | Date | : October 18, 2024 |
| Address / TIN | : Batasan Hills, Quezon City | PR No./Abstract No. | : 10-154P-E |

| Qty | Unit | Description | Unit Cost | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|--------------------|--|-------------|-----------|--------|----------|-------|------|-------------|------|-------|---------------|-------|---------|--------|----------|------|------|--------|-----|-----------|------|-----------|------|--------|-----------------|----------|----------|-----------|-----|--------|-----|-----------------------|------|------------|-----------|-----------|--------|------------|----------------|-----------------|----------|-----------------|---|-----------------------|------------|-------------------------|--------|--------|--------------------|--------|--------|-----------|-----------|
| 2 | Pcs | 2"Ø Air Release Valve "Dorot" - The valve shall consist of two floats (the bottom and the upper float), the bottom float drops and allowing the trapped air to be vented through the small nozzle at the center of the top float. - The float shall have a float guide on two sides. - The valve shall be made of Cast Iron/ Ductile Iron with Glass Reinforced Plastic (GRP) inner body. - Float body shall be made of Polypropylene and it should be cylindrical/ trapezoid in design. <table><tr><th>Description</th><th>Materials</th></tr><tr><td>Bonnet</td><td>PA6+30GF</td></tr><tr><td>Cover</td><td>D.I.</td></tr><tr><td>Flange Base</td><td>D.I.</td></tr><tr><td>Elbow</td><td>Polypropylene</td></tr><tr><td>Float</td><td>Foam PP</td></tr><tr><td>Slider</td><td>PA6+30GF</td></tr><tr><td>Seal</td><td>EPDM</td></tr><tr><td>Spacer</td><td>POM</td></tr><tr><td>Auto Seal</td><td>EPDM</td></tr><tr><td>Flat Seal</td><td>EPDM</td></tr><tr><td>O-ring</td><td>Nitrilic Rubber</td></tr><tr><td>ID Plate</td><td>Aluminum</td></tr><tr><td>Screw Hex</td><td>SST</td></tr><tr><td>Washer</td><td>SST</td></tr></table> <table><tr><th>Dimensions and Weight</th><th>2" Ø</th></tr><tr><td>Height (H)</td><td>259.50 mm</td></tr><tr><td>Width (W)</td><td>214 mm</td></tr><tr><td>Thread (D)</td><td>2" (BSP / NPT)</td></tr><tr><td>Nozzle Area (A)</td><td>12.85mm2</td></tr><tr><td>Total Width (L)</td><td>-</td></tr><tr><td>Drainage Diameter (E)</td><td>1-1/2" BSP</td></tr><tr><td>Kinetic Nozzle Area (K)</td><td>908 mm</td></tr><tr><td>Flange</td><td>ISO 6/25/ ANSI 150</td></tr><tr><td>Weight</td><td>9 kgs.</td></tr></table> | Description | Materials | Bonnet | PA6+30GF | Cover | D.I. | Flange Base | D.I. | Elbow | Polypropylene | Float | Foam PP | Slider | PA6+30GF | Seal | EPDM | Spacer | POM | Auto Seal | EPDM | Flat Seal | EPDM | O-ring | Nitrilic Rubber | ID Plate | Aluminum | Screw Hex | SST | Washer | SST | Dimensions and Weight | 2" Ø | Height (H) | 259.50 mm | Width (W) | 214 mm | Thread (D) | 2" (BSP / NPT) | Nozzle Area (A) | 12.85mm2 | Total Width (L) | - | Drainage Diameter (E) | 1-1/2" BSP | Kinetic Nozzle Area (K) | 908 mm | Flange | ISO 6/25/ ANSI 150 | Weight | 9 kgs. | 27,527.00 | 55,054.00 |
| Description | Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bonnet | PA6+30GF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cover | D.I. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Flange Base | D.I. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elbow | Polypropylene | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Float | Foam PP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slider | PA6+30GF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Seal | EPDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spacer | POM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auto Seal | EPDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Flat Seal | EPDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O-ring | Nitrilic Rubber | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ID Plate | Aluminum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Screw Hex | SST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Washer | SST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dimensions and Weight | 2" Ø | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Height (H) | 259.50 mm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Width (W) | 214 mm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thread (D) | 2" (BSP / NPT) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nozzle Area (A) | 12.85mm2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Width (L) | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drainage Diameter (E) | 1-1/2" BSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kinetic Nozzle Area (K) | 908 mm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Flange | ISO 6/25/ ANSI 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weight | 9 kgs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |








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FILED

31 OCT 2024

Total: ₱55,054.00

Usage: For commissioning of new Queen of Angels DW

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

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 151-2024

Request for Quotation (RQ) No. 08-154P-E

Check Valve, Gate Valve and Air Release Valve

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. 08-154P-E dated 01 August 2024, under a two-envelope system of bidding but not to be awarded on a one (1) lot basis, and with the respective approved budget costs (ABC) of:

| Item | Quantity | Description | ABC (per unit/piece) |
|------|----------|---|-------------------------|
| 1 | 2 units | 4"Ø Check Valve, flange type | Php27,228.00 |
| 2 | 3 units | 4"Ø Gate Valve, flanged type with companion steel flanges and BNG | Php27,479.00 |
| 3 | 2 pieces | 2" Air Release Valve | Php27,527.00 |

WHEREAS, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** submitted their bids and during the opening of the technical bids on 28 August 2024, both bidders submitted documentary requirement thus, their bids were endorsed to Technical Working Group (TWG) for evaluation;

WHEREAS, upon evaluation by the TWG of the offers of the bidders, it was determined that **AVK PHILIPPINES, INC.** submitted a complying offer for item 2 only, and its offers for items 1 and 3 were declared “*non-complying*” with the required BWD specifications; while **FANM ENTERPRISES, INC.** submitted complying offers for items 2 and 3, and its offer for item 1 was declared “*non-complying*” with the required BWD specifications;

WHEREAS, **AVK PHILIPPINES, INC.** and **FANM ENTERPRISES, INC.** were informed through letters dated on 17 September 2024 of their non-complying offers and were given three (3) calendar days upon receipt of the said letter to file their requests for reconsideration; (*Copies of the letters are attached as Annex A and Annex B*)

WHEREAS, **AVK PHILIPPINES, INC.** submitted its request for reconsideration on 17 September 2024 stating that its submitted data sheet dimension for the check valve is the latest standard and is being regularly supplied with its existing clients and its offer is complying according to EN558 Table 2 Basic Series 10; (*A copy of the said letters is attached as Annex C*). Upon evaluation by the BWD-BAC of its request for reconsideration, the same was denied as the BWD’s standard specifications shall remain as bases for evaluation;

WHEREAS, **FANM ENTERPRISES, INC.** failed to submit its request for reconsideration within three (3) calendar days upon receipt or until 20 September 2024 thus, its “*non-complying*” rating has become final;

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

| DESCRIPTION | QTY | BID PRICE (per piece) | % VARIANCE FROM ABC | ABC (per piece) |
|---|-----|--------------------------|---------------------------|--------------------|
| AVK PHILIPPINES, INC. | | | | |
| 4"Ø Gate Valve, flanged type with companion steel flanges and BNG | 3 | Php14,954.05 | 45.58% | Php27,479.00 |
| FANM ENTERPRISES, INC. | | | | |

| DESCRIPTION | QTY | BID PRICE (per piece) | % VARIANCE FROM ABC | ABC (per piece) |
|---|-----|--------------------------|---------------------------|--------------------|
| 4"Ø Gate Valve, flanged type with companion steel flanges and BNG | 3 | Php27,479.00 | -0- | Php27,479.00 |
| 2" Air Release Valve | 2 | Php27,527.00 | -0- | Php27,527.00 |

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 2 is determined to be the lowest calculated responsive bid; while **FANM ENTERPRISES, INC.** submitted complete documents and its financial bid for item 3 is determined to be the lone 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 two (2) units 4"Ø Check Valve, flange type as the bidders failed to submit complying offers and to conduct a **RE-BIDDING** thereof;

RESOLVED FURTHER, to recommend to the Head of Procuring Entity (HoPE) awarding the procurement of three (3) units 4"Ø Gate Valves, 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 and awarding the procurement of two (2) pieces Air Release Valves to **FANM ENTERPRISES, INC.**, with the offered brand, specifications, and bid price for being the lone calculated responsive bidder,

UNANIMOUSLY APPROVED (25 September 2024)

Signed
Geovani L. Piza
Vice-Chairperson

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