





## BAGUIO WATER DISTRICT

BWD Compound, Utility Road, Baguio City 2600

## **PURCHASE ORDER (P.O)**

Document No.	ADM-PUR-F006		
Revision Date	October 29, 2019		
Revision No.	02		

Nº 036381

Supplier / Contractor :	: 0918 854 2360		Purchase Order No.	:	36381 · · October 29, 2024	
Contact Number :			Date	:		
Address / TIN :			PR No. / Abstract No.	:	10-079V .	
Gentlemen / Madam,					9.	
	ne following articles subject to the ter					
ace of Delivery : Pick-				20 CALEHOAR		
	BWD Warehouse	Warranty: S	Six Months One Year	➤ Others (p	lease specify)	
	er at Site:			1,080 6	ALEHOAL DAYS .	
ate of Delivery :	Working Days		ion Required .			
15	Calendar Days upon receipt of PO		nce Bond Required (5% if in a		surety bond)	
_			testing / inspection prior			
elivery Term : Full	Partial Delivery allowed	Payment Term	n: ☐COD ☑ 30 Days	Others (p	lease specify)	
Quantity Unit	Description / Sp	pecifications		Unit Cost	Amount	
2 units	Brand New Utility Vehicle; 2025			930,000.00	P 1,860,000.0	
	"L300 Cab and Chassis EU 5-speed Manual"	IRO 4 Complian	t 2.2L Diesel;			
-	(please see attached sheet for	complete detail	ed specifications)			
	X-X-X-X-X-X-	·x-x-x-x-x-x-x-	(			
Usage / Requisitioner:	for P&C and R&M Division					
				Index Symples		
eparred by: Check	ked by:	Audited by:	Recommending Approval:	Appro	oved by:	
signed	signed	signed	signed		signed	
	CHANELL DOLOR D. DE GUZMAN-BITAO	LUZVIMIN G. RAM	The state of the s	NEDERO ENC	R. SALVADOR M. ROYE	
IC Purchasing Supervisor	Admin. Division Manager	Internal Auditor	AGM-Adm./Com./I	Fin.	General Manager	
Conforme:						
Signature o	ver Printed Name of Supplier	Date			*	
Funds Available:		Acct.:				
signed			Operating / Maintenance E	xpense 🔲		
JELYN BL PEN			CAPEX Other Payables			
Finance Man	ager		Other Payables			



Address

Contact No.

## **BAGUIO WATER DISTRICT PURCHASE ORDER**

Document No. ADM-PUR-F007 February 1, 2024

**Effectivity Date** 

Revision No.

03

Supplier / Contractor Carworld, Inc.

JASA, City of San Fernando, Pampanga

0918 854 2360

PO No. PR No.

36381 10-079V

Date October 29, 2024

:

Item #	Qty	Unit	Description	Unit Cost	Amount
1	2	units	Brand New Utility Vehicle; 2025 L300 FB Exceed Body;	930,000.00	₽ 1,860,000.00
			Dual AC		
			#1200 Cab and Chassis FURO 4 Compliant 2.21 Dissale		
			"L300 Cab and Chassis EURO 4 Compliant 2.2L Diesel; 5-speed manual"		
			General Specifications:		
			Dimensions (LxWxH): 4,440 mm x 1,695 mm x 1,915 mm		
			Wheelbase: 2,350 mm		
			Ground Clearance: 195 mm		
			Max. Gross Vehicle Weight: 2,345 kg		
			Curb Weight: 1,130 kg		
			Engine:		
			Type: (4N14) 2.2L 4 in-line 16-valve DOHC with Turbocharged		
			Intercooler System		
			Fuel System: Electronic Common Rail Direct Injection		
			Displacement: 2,268 cc		
			Fuel Tank Capacity: 55 L		
			Max. Power: 99.25 / 3500 Ps Fuel Type: Diesel		
			Max. Torque: 200/1000-3500 Nm		
			Suspension:		
			Front: Independent Wishbone and Coil Spring		
			Rear: Semi-elliptic Leaf Spring		
			Brakes:		
			Front: 10" Ventilated Disc		
			Rear: 10" Leading and Trailing Drums		
			Steering:		
			Gear Type: Ball and Nut Gear Type with Power Steering		
			Steering Wheel: 2-Spoke Polypropylene		
			Wheels and Tires:		
			Tires: 185R14C-8PR		
			Wheels: 14 x 5.0J Steel Rims		
			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		
		_1	1	Totalı	

Total: ₽ 1,860,000.00

### Usage: for P&C and R&M Division use

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

signed Paul Trajano OIC-Purchasing Supervisor Admin. Division Manager

signed Atty. Chanell Dolor D. De Guzman-Bitao

signed Luzvimin G. Ramos Internal Auditor

signed Atty. Ma. Luisa C. Tenedero

signed Engr. Salvador M. Royeca

AGM-Adm./Com./Fin.

General Manager



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

Document No. BAC IH F002

Document Code: BAC\_IH

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Effective Date: 16 March 2020

**RESOLUTION** 

Revision No. 00

# BIDS AND AWARDS COMMITTEE RESOLUTION NO. 155-2024

Request for Quotation (RQ) No. 07-079V: Brand New Utility Vehicle

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 Utility Vehicles, with the required specifications under RQ No. 07-079V dated 04 July 2024 and Bid Bulletin No. I issued on 20 August 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost is Php1,012,000.00/unit;

WHEREAS, BLUEBIRD MOTOR COPORATION, CARWORLD, INC. and SJ LEGACY MOTORS, INC. submitted their bids and during the opening of technical bids on 27 August 2024, it was determined that all bidders submitted complete documentary requirements, thus their bids were rated "passed";

**WHEREAS,** the technical proposals of the bidders were endorsed to the Technical Working Group (TWG) for evaluation, and on 24 January 2024 their bids were rated by the TWG as "complying";

**WHEREAS,** their financial bids were opened on 02 October 2024 and the bids as read and calculated are as follows:

NAME OF BIDDER	BID PRICE (per unit)	% VARIANCE FROM ABC	ABC (per unit)
BLUEBIRD MOTOR COPORATION	Php973,888.00	3.76%	Php1,012,000.00
CARWORLD, INC.	Php930,000.00	8.10%	Php1,012,000.00
SJ LEGACY MOTORS, INC.	Php990,000.00	2.17%	Php1,012,000.00

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 CARWORLD, INC. 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 (HoPE) awarding the procurement of two (2) units of Brand-New Utility Vehicles to **CARWORLD, INC.** with the offered brand and specifications for being the lowest calculated responsive bidder.

**UNANIMOUSLY APPROVED (02 October 2024)** 

Geovani L. Piza Vice-Chairperson

Engr. Jake D. Bawing
Member

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