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|    | BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 | Document No. ADM-PUR-F006 |
| | PURCHASE ORDER (P.O.) | Revision Date October 29, 2019 |
| | | Revision No. 02 |


Nº 036407

| | |
|---|--|
| Supplier / Contractor : FANM ENTERPRISES, INC. | Purchase Order No. : 36407 |
| Contact Number : (02) 8932-4361 | Date : November 22, 2024 |
| Address / TIN : Batasan Hills, Quezon City | PR No. / Abstract No. : 11-139P-D |

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: 30 DAY 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 8-12 WEEKS | <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 |
|----------|------|---|--------------|------------|
| 1 | pc | "Dorot Modulating Float Controlled Valve" 4"Ø Float Control Valve with Modulating Horizontal Float, Flanged End Connection with companion flanges, and BNG, PN 16 X-X-X-X-X-X-X-X-X (Please refer to the attached sheet for complete detailed specifications) | 131,650.00 ₱ | 131,650.00 |

**EMAILED**
29 NOV 2024


Usage / Requisitioner: Installation of Level Control Valve on the Elevated Tank of Richgate Square Phase-3

| | | | | |
|---|--|--|--|---|
| Prepared by: <u>signed</u> PAUL TRAJANO OIC Purchasing Supervisor | Checked by: <u>signed</u> ATTY. CHANELL DOLOR D. DE SUZMAN-BITAO Admin. Division Manager | Audited by: <u>signed</u> JULYAN G. RAMOS Internal Auditor | Recommending Approval: <u>signed</u> ATTY. IVAN L. TENEDERO AGN-Adm./Com./Fin. | Approved by: <u>signed</u> ENGR. JOY M. ROYCA General Manager |
| Conforme: _____ | | 2/21/25 | | |
| Signature over Printed Name of Supplier | | Date | | |
| Funds Available: <u>signed</u> JELYN D. PENALES Finance Manager | | Acct.: Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> Other Payables <input type="checkbox"/> | | |

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|---|--|---------------|-------------------|
|    | 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 |


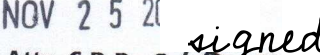


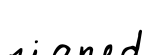
| | | | |
|---------------------|------------------------------|---------------------|---------------------|
| Supplier/Contractor | : FANM ENTERPRISES | Purchase Order No. | : 36407 |
| Contact Number | : 02-8932-4361 | Date | : November 22, 2024 |
| Address / TIN | : Batasan Hills, Quezon City | PR No./Abstract No. | : 11-139P-D |




| Qty | Unit | Description | Unit Cost | Amount | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|------------------|---|-----------------|----------------|-----------------|--------------|-----------|----------------|--------|---------|----------------|--------------|---------|-----------|-----------|------------------|------------------|-----------------|----------------|------------|-----|-----|-----|----|------------|------------|
| 1 | Pc | <p>"Dorot Modulating Float Controlled Valve"</p> <p>4" Ø Float Control Valve with Modulating Horizontal Float, Flanged End Connection with companion flanges, and BNG, PN 16</p> <p>Components:</p> <p>Main Valve</p> <p>Self-flushing filter</p> <p>Cock Valves</p> <p>Needle Valve / Distribution Block</p> <p>Modulating float valve / Hydraulic Control block</p> <p>Accessories: Companion Flange with bolts, nuts, and Gasket</p> <table><tr><th>Materials</th><th>Standard</th></tr><tr><td>Body and Bonnet</td><td>Ductile Iron</td></tr><tr><td>Diaphragm</td><td>Natural Rubber</td></tr><tr><td>Spring</td><td>SST 302</td></tr><tr><td>Nuts and Bolts</td><td>Coated Steel</td></tr><tr><td>Coating</td><td>Polyester</td></tr></table> <p>Accessories: Companion Flange with bolts, nuts, and gasket</p> <p>Overall Dimensions:</p> <table><tr><th>Size / DN</th><th>Length (L) mm</th><th>Height (H) mm</th><th>Width (D) mm</th><th>Weight, kgs</th></tr><tr><td>DN100 (4")</td><td>305</td><td>230</td><td>230</td><td>24</td></tr></table> | Materials | Standard | Body and Bonnet | Ductile Iron | Diaphragm | Natural Rubber | Spring | SST 302 | Nuts and Bolts | Coated Steel | Coating | Polyester | Size / DN | Length (L) mm | Height (H) mm | Width (D) mm | Weight, kgs | DN100 (4") | 305 | 230 | 230 | 24 | 131,650.00 | 131,650.00 |
| Materials | Standard | | | | | | | | | | | | | | | | | | | | | | | | | |
| Body and Bonnet | Ductile Iron | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diaphragm | Natural Rubber | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spring | SST 302 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nuts and Bolts | Coated Steel | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coating | Polyester | | | | | | | | | | | | | | | | | | | | | | | | | |
| Size / DN | Length (L) mm | Height (H) mm | Width (D) mm | Weight, kgs | | | | | | | | | | | | | | | | | | | | | | |
| DN100 (4") | 305 | 230 | 230 | 24 | | | | | | | | | | | | | | | | | | | | | | |

 **EM-ILED**
29 NOV 2024

Total: **₱131,650.00**

Usage: Installation of Level Float Control Valve on the Elevated Tank of Richgate Square Phase-3

| | | | | |
|---|--|--|---|--|
| Prepared by: | Checked by: | Audited by: | Recommending Approval: | Approved by: |
|  P.M. Trajano OIC-SMPO |  Atty. C.D. De Guzman Bitao Administrative Div. Manager |  Atty. M.L. Tenedero AGM Adm./Com./Fin./ICT |  Atty. M.L. Tenedero AGM Adm./Com./Fin./ICT |  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. 160-2024
Request for Quotation (RQ) No. 09-139P-D
Float Control 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 *one (1) piece 4”Ø Float Control Valve with Modulating Horizontal Float, Flanged End Connection with companion flanges, and BNG, PN 16*, with required specifications under RQ No. 09-139P-D dated 04 September 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php131,650.00/piece;

WHEREAS, **AVK PHILIPPINES, INC. (AVK)** and **FANM ENTERPRISES, INC. (FANM)** submitted their bids and during the opening of the technical bids on 25 September 2024, both bidders submitted complete documentary requirements thus, their bids were endorsed to the Technical Working Group (TWG) for evaluation;

WHEREAS, upon evaluation by the TWG of the offers of the bidders, it was determined that **AVK** submitted *non-complying* offer while **FANM** submitted complying offer;

WHEREAS, **AVK** was informed through a letter dated 21 October 2024 of its *non-complying* declaration and was given a period of three (3) calendar days upon receipt of the said letter to file its request for reconsideration. However, the period granted has already lapsed on 24 October 2024 and no request was received by the BWD-BAC; thus, the *non-complying* declaration of **AVK** has become final. *(A copy of the said letter is hereto attached as Annex “A”)*;

WHEREAS, with the complying offer of **FANM**, its financial bid was opened and the bid as read and calculated is as follows:

| NAME OF BIDDER | BID PRICE <i>(per piece)</i> | % VARIANCE FROM ABC | ABC <i>(per piece)</i> |
|------------------------|---------------------------------|------------------------|---------------------------|
| FANM ENTERPRISES, INC. | Php131,650.00 | -0- | Php131,650.00 |

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** 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 Procuring Entity (HoPE) awarding the procurement of *one (1) piece 4”Ø Float Control Valve with Modulating Horizontal Float, Flanged End Connection with companion flanges, and BNG, PN 16* to **FANM ENTERPRISES, INC.**, with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

RESOLVED FURTHER, to direct the BAC Secretariat to return the sealed financial envelope (Envelope “B”) of **AVK PHILIPPINES, INC.**

UNANIMOUSLY APPROVED (29 October 2024)

Signed
Geovani L. Piza
Vice-Chairperson

Signed
Engr. Jake D. Bawing
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