

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 036423

Supplier / Contractor Contact Number	Excelucent Equipment Corpora 0968 868 0731 / 0905 309 246		Purchase Order No. Date	: Dec	36423 ember 4, 2024
Address / TIN : Bacood Bypass Brgy. Tiaong, Guiguinto, BulacanpR No. / Abstrac			PR No. / Abstract No.	t No. 11-162P-R	
Gentlemen / Madam,					
	ce the following articles subject to the ter	ms and conditions	contained herein		
Place of Delivery : P	ick-up	Purchase Order			
- F	OB BWD Warehouse		Months One Year] Others (pleas	e specify)
	Peliver at Site:			-	, ,,
Date of Delivery :	Working Days	1% Retentio	n Required		
	Calendar Days upon receipt of PO	Performance	Bond Required (5% if in check	/ 50% if GSIS suret	y bond)
			sting / inspection prior to p		
Delivery Term : 🗌 F	ull Partial Delivery allowed	Payment Term:	COD 30 Days] Others (pleas	e specify)
Quantity Unit	Description / Sp	Decifications	U	Init Cost	Amount
1 set	Heavy Duty Breaker (5-6 tons, T	on Tyne)	408	000.00 P	408,000.00
, bet	"T-Series GBN60T"	op Type)	400,	000.00	408,000.00
	1-Selles abivour				
1 unit	Quick Coupler (6-10 tons)		450	000.00	400 000
i unit	"RQH-04"		158,	000.00	158,000.00
	NQ11-04				
1 pc	Trenching Bucket 200mm (5-6 to	one)	00	000.00	00 000 0
pe pe	"Trenching Bucket TR55"	5113)	90,	000.00	98,000.00
	Heneling Bucket 1105			₽	664,000.00
	(please see attached sheet for	complete detailed	(posifications)		-
	(please see attached sheet for	complete detailed	specifications)		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-x-x-x-x			
Henry / Demulation					
Usage / Requisitioner	For Technical Division use				
renewed have					
repared by: Cl	necked by: A	udited by.	Recommending Approval:	Approved b	y;
signed	sígned				
		signed LUZVIMIN G. RAMOS	Signed ATTY. MA. LUISA C. TENEDEI	S	sígned
DIC Purchasing Supervisor	Admin. Division Manager	Internal Auditor	ATTY. MA. LUISA C. TENEDEI AGM-Adm./Com./Fin.	and the second s	LVADOR M. ROYEC
Conforme:				Ge	nerai manager
	e over Printed Name of Supplier	Date			
Funds Available: Sígn	ed	Acct.:		to all a	
JELYN D. F			Operating / Maintenance Expense	» []	
Finance N	lanager				
			CAPEX Other Payables		aller <mark>and an and an </mark>



Document No. ADM-PUR-F007 Effectivity Date February 1, 2024 Revision No. 03

Supplier / Contractor	:	Excelucent Equipment Corporation	PO No.	:	36423
Address	:	Brgy. Tiaong, Guiguinto, Bulacan	PR No.	:	11-162R-R
Contact No.	:	0968 868 0731 / 0905 309 2465	Date	:	December 4, 2024

Item #	Qty	Unit	Description	Unit Cost	Amount
1	1	set	Heavy Duty Breaker (5-6 Tons, Top Type) "T-Series GBN60T" • Operation Weight (Tool + M/C) (Open Top): 324 kg • Tool (Moil Type) • Weight (kg): 20 • Diameter (mm): 70 • Operating Pressure (Breaker): 1,377 - 1,855 psi • Setting Pressure (Machine): 2,465 psi • Impact Rate: 450 - 1,000 bpm • Back Head Pressure (N2-Gas): 232 psi • Required Oil Flow: 34 - 60 l/min • Suitable Excavator: • Minimum: 3.5 tons • Maximum: 7 tons • Suitable: 6 tons	408,000.00	408,000.00
	1	unit	Quick Coupler "RQH-04" Carrier Weight: 7 - 8 tons Length: 600 mm Height: 310 mm Width: 270 - 280 mm C-to-C Distance: 290 - 360 mm Equipping Distance: 340 - 450 mm Pin Diameter: 50 mm Weight: 110 kg Working Pressure: 40 - 380 kgf/cm ² Oil Flow: 10 - 20 l/m	158,000.00	158,000.00
	1	pc	Trenching Bucket "Trenching Bucket TR55" • 200 mm • Applicable Excavator: 5 - 6 tons • Weight: 150 kg • Height: 700 mm • Width: 200 mm • Length: 850 mm	98,000.00	98,000.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Total:	

Usage: for Technical Division use

Prepared by:

signed

Paul Trajano

Checked by:

Audited by:

Internal Auditor

Signed Luzvimin G. Ramos

Recommending Approval:

signed

Atty. Ma. Luisa C. Tenedero

AGM-Adm./Com./Fin.

Signed Engr. Salvador M. Royeca General Manager

Approved by:

Atty. Chanell Dolor D. De Guzman-Bitao OIC-Purchasing Supervisor Admin. Division Manager

signed



BAGUIO WATER DISTRICT Bids and Awards Committee

Document Code: BAC_IH

Document No. BAC IH F002

(In-house)

Effective Date: 16 March 2020

RESOLUTION

Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 162-2024 Request for Quotation (RQ) No. 10-162P-R Heavy Duty Breaker, Quick Coupler and Trenching Bucket 200mm

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. 10-162P-R dated 07 October 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 unit costs (ABC) of:

Quantity	Description	ABC (per set/unit/piece)		
1 set	Heavy Duty Breaker (5 – 6 Tons, Top Type)	Php410,000.00		
1 unit	Quick Coupler (6 – 10 Tons)	Php160,000.00		
1 piece	Trenching Bucket 200mm (5 - 6 Tons)	Php100,000.00		

WHEREAS, only EXCELUCENT EQUIPMENT CORPORATION submitted its bids and during the opening of the technical bids on 28 October 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 bids were opened and the bids as read and calculated are as follows:

NAME OF BIDDER	QTY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)	
EXCELUCENT EQUIPMENT CORPORATION					
Heavy Duty Breaker (5 – 6 Tons, Top Type)	1 set	Php408,000.00	0.49%	Php410,000.00	
Quick Coupler (6 – 10 Tons)	1 unit	Php158,000.00	1.25%	Php160,000.00	
TrenchingBucket200mm (5 - 6 Tons)	1 piece	Php98,000.00	2%	Php100,000.00	

WHEREAS, upon post-gualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the complying bidder, it has been determined that EXCELUCENT EQUIPMENT CORPORATION submitted complete documents and its financial bids are determined to be the lone calculated responsive bids;

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 the above-mentioned items to **EXCELUCENT EQUIPMENT CORPORATION,** with the offered brands, specifications, and bid prices for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (18 November 2024)

Geovani L. Piza	Engr. Jake D. Bawing	Joana D. Carame
Vice-Chairperson	Member	Member

BAC Resolution No. 161-2024 Request for Quotation (RQ) No. 10-162P-R Heavy Duty Breaker, Quick Coupler and Trenching Bucket 200mm

Signed 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