

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 036498

Supplier / Contractor	: FANM ENTERPRISES, INC.	Purchase Order No.	: 36498
Contact Number	: (02) 8932-4361	Date	: January 9, 2025
Address / TIN	: Batasan Hills, Quezon City	PR No. / Abstract No.	: 12-138P-B-R


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: <u>30 DAYS</u> 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 <u>8-12 WEEKS</u>	<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
5	pcs	Swing Check Valve 3", flange type, Brand: "KEFA"	23,355.00 ₱	116,775.00
5	pcs	Swing Check Valve 4", flange type, Brand: "KEFA"	27,228.00	136,140.00
		X-X-X-X-X-X-X-X-X	₱	252,915.00

(Please refer to the attached sheet for complete detailed specifications)

 **E-MAILED**
14 JAN 2025

Usage / Requisitioner: Replenishment of materials

Prepared by: <u>signed</u> PAUL TRAJANO OIC Purchasing Supervisor	Checked by: <u>signed</u> ATTY. CHANEL DOLOR D/DE GUZMAN-BITAO Admin. Division Manager	Audited by: <u>signed</u> LUZVIMIN B. RAMOS Internal Auditor	Recommending Approval: <u>signed</u> ATTY. MA. LIZA C. ENEDERO AGM-Adm./Com./Fin.	Approved by: <u>signed</u> ENGR. SALVADOR M. ROTELA General Manager
Conforme: _____		4/8/25		
Signature over Printed Name of Supplier		Date		
Funds Available: <u>signed</u> JENNIFER L. LACAYO Finance Manager	Acct.: Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input checked="" type="checkbox"/>			

  	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.	: 39498
Contact Number	: 02-8932-4361	Date	: January 9, 2025
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 12-38P-B-R

Qty	Unit	Description	Unit Cost	Amount
5	pcs	Swing Check Valve 3", flange type, Brand: "KEFA" (Please see complete specifications below)	23,355.00	116,775.00
5	pcss	Swing Check Valve 4", flange type, Brand: "KEFA" (Please see complete specifications below)	27,228.00	136,140.00
		Swing Check Valve Flange Type Specifications:		
		Resilient Seated with Closed Bushings		
		Pressure Rating:		
		• PN 16: 240 psi for 2" Ø to 12" Ø		
		Connection: Flanges ANSI 125lb / 150LB		
		Hydraulic test to API 598		
		Materials:		
		Body, bonnet and hinge: Ductile iron		
		Coating: Electrostatically applied epoxy resin to DIN 30677		
		– internally and externally		
		Shaft: Stainless steel		
		Bonnet gasket: EPDM rubber		
		Bushing: Brass, dezincification resistant		
		Hexagon bolt, washer, and pin: Stainless Steel A2		
		Resilient seated disc: EPDM rubber with steel insert		
		Dimensions and Weight (Approx)		
		Size / Diameter, DIN	Length (mm), DIN	Weight (kg)
		DN80 (3")	260	13.5
		DN100 (4")	300	20.2

Total: ₱252,915.00

Usage: Replenishment of materials

Prepared by:	Checked by:	Audited by:	Recommending Approval:	Approved by:
<i>signed</i> P.A. Trajano OIC-SMPO	JAN 09 2025 <i>signed</i> Atty. C.D. De la Cruz Administrative Officer	<i>signed</i> G. Ramos Internal Auditor	<i>signed</i> Atty. M.C. Tehedero AGM Adm./Com./Fin./ICT	<i>signed</i> Engr. Salvador M. Royeca General Manager

  	BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)	Document Code: BAC_IH
		Document No. BAC_IH_F002
		Effective Date: 16 March 2020
	RESOLUTION	Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 172-2024
Request for Quotation (RQ) No. 09-138P-B-R
Swing Check 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 re-bidding for the procurement of the following, all with required specifications under RQ No. 09-138P-B-R dated 25 September 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 cost (ABC) of:

Item	Quantity	Description	ABC (per unit/piece)
1	5 pieces	Swing Check Valve 3", Flange type	Php23,355.00
2	5 pieces	Swing Check Valve 4", Flange type	Php27,228.00

WHEREAS, AVK PHILIPPINES, INC. (AVK), FANM ENTERPRISES, INC. (FANM) and LIFE 1 CORPORATION (LIFE 1) submitted their bids and during the opening of their technical proposals (Envelope "A") on 16 October 2024, the bids of **LIFE 1** were declared *"disqualified"* for failure to comply with the two (2) envelope system of bidding. For AVK and FANM, both bidders submitted complete documentary requirements thus, their bids were endorsed to the Technical Working Group (TWG) for evaluation;

WHEREAS, LIFE 1 was informed through a letter on 05 November 2024 of its *"disqualified"* 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 08 November 2024 and no request was received by BWD-BAC thus, the disqualification of **LIFE 1** has become final; *(A copy of the said letter is hereto to attached as "Annex A").;*

WHEREAS, upon evaluation by the TWG of the offers of the complying bidders, it was determined that **FANM** submitted complying offers for items 1 and 2, while the offers of **AVK** were declared *"non-complying"* with the required BWD standard specifications;

WHEREAS, AVK was informed through a letter on 20 November 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, while **AVK** submitted its request for reconsideration, the BWD-BAC resolved to affirm the *"non-complying"* declaration of **AVK** as it failed to comply with the BWD standard specifications. *(Copies of the letter and request for reconsideration are hereto attached as Annex "B" and Annex "C");*

WHEREAS, with the complying offers of **FANM**, its financial proposals (Envelope "B") were opened and its bids as read and calculated are as follows:

ITEM	DESCRIPTION	QTY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.					
1	Swing Check Valve 3", Flange type	5	Php23,355.00	-0-	Php23,355.00
2	Swing Check Valve 4", Flange type	5	Php27,228.00	-0-	Php27,228.00

WHEREAS, upon post-qualification, 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 **FANM** submitted complete documents and its financial bids for items 1-2 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 five (5) pieces swing check valves 3”, flange type and five (5) pieces swing check valves 4”, flange type to **FANM ENTERPRISES, INC.**, with the offered brand, specifications, and bid prices for being the lone calculated responsive bidder.

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

UNANIMOUSLY APPROVED (29 November 2024)

<div>Signed</div> <div>Geovani L. Piza</div> <div>Vice-Chairperson</div>	<div>Signed</div> <div>Engr. Jake D. Bawing</div> <div>Member</div>	<div>Signed</div> <div>Joana D. Caramé</div> <div>Member</div>
<div>Signed</div> <div>Engr. Janel J. Balangcod</div> <div>Member</div>	<div>Signed</div> <div>Engr. Dominic T. Agusdan</div> <div>Member</div>	<div>Signed</div> <div>Atty. Chelsea S. De la Rosa</div> <div>Member</div>
<div>Signed</div> <div>Atty. Ma. Luisa C. Tenedero</div> <div>Chairperson</div>		
Attested by:		
<div>Signed</div> <div>Apple Jane P. Aviles</div> <div>Secretariat</div>	<div>Signed</div> <div>Sharlene M. Durante</div> <div>Secretariat</div>	
Approved by:		
<div>Signed</div> <div>Engr. Salvador M. Royeca</div> <div>General Manager</div>		