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

No 036500

Supplier / Contractor	FANM ENTERPRISES, INC.	Purchase Order No.	36500
Contact Number	(02) 8932-4361	Date	January 9, 2025
Address / TIN	Batasan Hills, Quezon City	PR No. / Abstract No.	12-146P-C

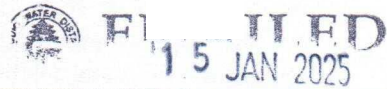
Gentlemen / Madam,

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 days
Date of Delivery	<input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days upon receipt of PO 8-12 weeks	Warranty:	<input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify)
Delivery Term	<input type="checkbox"/> Full <input type="checkbox"/> Partial Delivery allowed	<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	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
500	pcs	1/2" Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) "Best and Honest"	638.00 ₱	319,000.00
5	pcs	Check Valve 3", flange type, 300 psi "Kefa"	18,960.00	94,800.00
5	pcs	1"Ø Gate Valve, Threaded Type Class 125 "Best and Honest"	931.00	4,655.00
5	pcs	2"Ø Gate Valve, Threaded Type Class 125 "Best and Honest"	2,906.00	14,530.00
50	pcs	1/2"Ø HDPE Coupling "Plasson"	278.00	13,900.00
20	pcs	3/4"Ø HDPE Coupling "Plasson"	196.00	3,920.00
205	pcs	1"Ø HDPE Male Coupling Adapter "Plasson"	167.00	34,235.00
30	pcs	2"Ø HDPE Male Coupling Adapter "Plasson"	1,089.00	32,670.00
3	pcs	Universal Tapper 8" x 2" "SYI"	5,909.90	17,729.70
3	pcs	Universal Tapper 10" x 2" "SYI"	6,144.97	18,434.91
3	pcs	Universal Tapper 12" x 2" "SYI"	6,378.65	19,135.95
X-X-X-X-X-X-X-X				
(Please refer to the attached sheet for complete detailed specifications)				
				573,010.56

Usage / Requisitioner: 2024 2nd Quarter Consolidated supplies and materials



Prepared by:	Checked by:	Audited by:	Recommending Approval:
<i>signed</i> PAUL ORAJANO OIC Purchasing Supervisor	<i>signed</i> JAN 10 2025 ATTY. CHANELL DOLOR D. SUZMAN-BITAO Admin. Division Manager	<i>signed</i> LUZVIMIN G. RAMOS Internal Auditor	<i>signed</i> ATTY. NINA L. SENERG AGM-Adm./Com./Fin.
Conforme:			<i>signed</i> ENGR. SALVADOR M. ROYCEA General Manager
Signature over Printed Name of Supplier		Date	
Funds Available:		Acct.:	
<i>signed</i> JELYN M. LIGAYO Finance Manager		Operating / Maintenance Expense <input checked="" type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input type="checkbox"/>	






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


Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	: 39500
Contact Number	: 02-8932-4361	Date	: January 9, 2025
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 12-146P-C

Qty	Unit	Description	Unit Cost	Amount
500	pcs	1/2" Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) "Best and Honest" (Please see complete specifications below)	638.00	319,000.00
5	pcs	Check Valve 3", flange type, 300 psi "Kefa" (Please see complete specifications below)	18,960.00	94,800.00
5	pcs	1"Ø Gate Valve, Threaded Type Class 125 "Best and Honest" (Please see complete specifications below)	931.00	4,655.00
5	pcs	2"Ø Gate Valve, Threaded Type Class 125 "Best and Honest" (Please see complete specifications below)	2,906.00	14,530.00
50	pcs	1/2"Ø HDPE Coupling "Plasson" (Please see complete specifications below)	278.00	13,900.00
20	pcs	3/4"Ø HDPE Coupling "Plasson" (Please see complete specifications below)	196.00	3,920.00
205	pcs	1"Ø HDPE Male Coupling Adapter "Plasson" (Please see complete specifications below)	167.00	34,235.00
30	pcs	2"Ø HDPE Male Coupling Adapter "Plasson" (Please see complete specifications below)	1,089.00	32,670.00
3	pcs	Universal Tapper 8" x 2" "SYI" (Please see complete specifications below)	5,909.90	17,729.70
3	pcs	Universal Tapper 10" x 2" "SYI" (Please see complete specifications below)	6,144.97	18,434.91
3	pcs	Universal Tapper 12" x 2" "SYI" (Please see complete specifications below)	6,378.65	19,135.95
<b>BALL VALVE SPECIFICATIONS:</b> -Elements of the valve should be free from dirt, and there should not be any dirt, chip, burrs, and flakes etc. before assembling. -The threaded parts of the socket should be coated with sealing glue.				




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

Qty	Unit	Description	Unit Cost	Amount						
		-The valve should not present block to the circulation of closing and opening, and it should be flexible.								
		-When the valve is fully open, the degree of the body axis and ball axis should be less than 3 degrees.								
		-Seal test should be carried and testing pressure should not be less than 0.6Mpa.								
		-The valve should be turned off during delivery.								
		Materials								
		Body: CW617N ; Bonnet: CW617N								
		Ball: Hpb57-3 ; Ball Seat: PTFE SM031								
		Stem: Hpb57-3 ; Handle: Hpb57-3								
		Elastic Cylindrical Pin: Stainless Steel								
		CHECK VALVE SPECIFICATIONS:								
		Swing Check Valve, Resilient Seated with Closed Bushings								
		Pressure Rating:								
		1.) PN 10: 150 psi for 2"Ø to 12"Ø								
		2.) PN 16: 240 psi for 2"Ø to 12"Ø								
		Connection: Flanged and drilling to ISO 7005-2								
		Test:								
		Hydraulic test to BS 5153:1974 (1991)								
		Seat: 1.1 x PN								
		Body: 1.5 x PN								
		Materials:								
		Body, bonnet and hinge: Ductile iron, GGG-50, to DIN 1693 (BS 2789 grade 500-7)								
		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								
		Swing Check Valve Dimensions and Weight (Approx) both for PN 10 and 16:								
		<table><tr><td>Size / Diameter, DIN</td><td>Length (mm), DIN</td><td>Weight (kg)</td></tr><tr><td>3" (80mm)</td><td>260</td><td>20</td></tr></table>	Size / Diameter, DIN	Length (mm), DIN	Weight (kg)	3" (80mm)	260	20		
Size / Diameter, DIN	Length (mm), DIN	Weight (kg)								
3" (80mm)	260	20								
		GATE VALVE (THREADED) SPECIFICATIONS:								
		Features: Brass Body, Non-Rising stem, Screw-over bonnet, Threaded ends								
		Specifications:								
		Nominal pressure: Non-shock working pressure								
		Max working pressure 150 psi								
		Fitting to withstand min. working pressure of 1.00								






FILED

15 JAN 2025

FILED  
15 JAN 2025







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

Qty	Unit	Description						Unit Cost	Amount
		Thread shall be NPT							
		Water way shall unobstructed when fully opened							
		Material List							
		Handwheel: Alloy / Packing Nut: Brass							
		Bonnet: Brass / Stem: Brass Rod							
		Wedge: Brass / Body: Brass							
		Bonnet Gasket: Plastic / Packing: Teflon							
		Dimensions:							
		Size	Length mm	Inside Diameter mm	Outside Diameter mm	Thread per inch	Wall Thickness		
		1"	54.5	24	46.8	11.5	3.5		
		UNIVERSAL TAPPING SADDLE SPECIFICATIONS:							
		For all kinds of pipe and sizes except PE Pipe							
		Tapping on PA adaptor internally threaded							
		Threading to BSP 1/2", 3/4", and 1"							
		Use: for water and neutral liquids to max. 70°C							
		Maximum working pressure: 16 bar							
		Materials:							
		Saddle upper part: Ductile Iron, GGG-50, to DIN 1693 (BS							
		2789 grade 500-7) with rubber liner							
		Stirrup (lower part): Stainless Steel A2							
		Coating: Electro-statically applied epoxy resin to DIN 30677							
		– internally and externally; Stirrup Bushing: Stainless Steel							
		303; Adaptor: Polyamide PA-11GF; Rubber Gasket: NBR;							
		Rubber Lining: NBR; Bolts: Stainless Steel A2; Washer:							
		Stainless Steel A2; Support Washer: PE-HD							
		Option:							
		Bolt/Washer: Stainless Steel A4; Adaptor: Blank (No hole);							
		Stirrup (lower part): other brand size / 100mm band width							

Total: ₱573,010.56

Usage: 2024 2<sup>nd</sup> Quarter Consolidated supplies and materials

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

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

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 161-2024**  
Request for Quotation (RQ) No. 08-146P-C  
Ball Valve, Check Valve, Gate Valve, HDPE Coupling,  
HDPE Coupling Adapter and Universal Tapper

**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. 08-146P-C dated 16 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	500 pieces	½” Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded)	Php638.00
2	5 pieces	Check Valve 3”, flange type, 300 psi	Php18,960.00
3	17 pieces	Check Valve 4”, flange type, 300 psi	Php33,521.00
4	7 pieces	Check Valve 6”, flange type, 300 psi	Php62,707.00
5	2 pieces	Check Valve 8”, flange type, 300 psi	Php94,811.00
6	5 pieces	1”Ø Gate Valve, Threaded Type Clas 125	Php931.00
7	5 pieces	2”Ø Gate Valve, Threaded Type	Php2,906.00
8	50 pieces	½”Ø HDPE Coupling	Php278.00
9	20 pieces	¾”Ø HDPE Coupling	Php196.00
10	205 pieces	1”Ø HDPE Male Coupling Adapter	Php167.00
11	30 pieces	2”Ø HDPE Male Coupling Adapter	Php1,089.00
12	3 pieces	Universal Tapper 8”x 2”	Php5,909.90
13	3 pieces	Universal Tapper 10”x 2”	Php6,144.97
14	3 pieces	Universal Tapper 12”x 2”	Php6,378.65

**WHEREAS**, **AVK PHILIPPINES, INC. (AVK)** and **FANM ENTERPRISES, INC. (FANM)** submitted their bids and during the opening of the technical bids on 11 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 complying offers for items 3-5 and 12-14 but no offers were submitted for items 1 and 6-11 while its offer for item 2 was declared “*non-complying*” with the required BWD specifications. For **FANM**, it was determined that it submitted complying offers for items 1-14;

**WHEREAS**, **AVK** was informed through a letter dated 15 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, while **AVK** submitted its request for reconsideration on 16 October 2024, 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 “A” and Annex “B”*);

**WHEREAS**, **AVK** filed its second request for reconsideration through electronic mail on 22 October 2024 but the same was denied by the BWD-BAC as the said request is not in accordance with Republic Act (RA) No. 9184. (*A copy of the second request for reconsideration is hereto attached as Annex “C”*);



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

ITEM	DESCRIPTION	QTY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
AVK PHILIPPINES, INC.					
3	Check Valve 4", flange type, 300 psi	17	Php19,783.79	40.98%	Php33,521.00
4	Check Valve 6", flange type, 300 psi	7	Php33,516.72	46.55%	Php62,707.00
5	Check Valve 8", flange type, 300 psi	2	Php49,064.78	48.25%	Php94,811.00
12	Universal Tapper 8"x 2"	3	Php8,031.01	-35.90%	Php5,909.90
13	Universal Tapper 10"x 2"	3	Php8,469.14	-37.82%	Php6,144.97
14	Universal Tapper 12"x 2"	3	Php8,685.31	-36.16%	Php6,378.65

FANM ENTERPRISES, INC.					
1	½" Ball Valve/ Stop Cock Ball Type-Lock Wing (Threaded)	500	Php638.00	-0-	Php638.00
2	Check Valve 3", flange type, 300 psi	5	Php18,960.00	-0-	Php18,960.00
3	Check Valve 4", flange type, 300 psi	17	Php33,521.00	-0-	Php33,521.00
4	Check Valve 6", flange type, 300 psi	7	Php62,707.00	-0-	Php62,707.00
5	Check Valve 8", flange type, 300 psi	2	Php94,811.00	-0-	Php94,811.00
6	1"Ø Gate Valve, Threaded Type Clas 125	5	Php931.00	-0-	Php931.00
7	2"Ø Gate Valve, Threaded Type	5	Php2,906.00	-0-	Php2,906.00
8	½"Ø HDPE Coupling	50	Php278.00	-0-	Php278.00
9	¾"Ø HDPE Coupling	20	Php196.00	-0-	Php196.00
10	1"Ø HDPE Male Coupling Adapter	205	Php167.00	-0-	Php167.00
11	2"Ø HDPE Male Coupling Adapter	30	Php1,089.00	-0-	Php1,089.00
12	Universal Tapper 8"x 2"	3	Php5,909.90	-0-	Php5,909.90
13	Universal Tapper 10"x 2"	3	Php6,144.97	-0-	Php6,144.97
14	Universal Tapper 12"x 2"	3	Php6,378.65	-0-	Php6,378.65

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 bids for items 3-5 are determined to be the lowest calculated responsive bids while **FANM ENTERPRISES, INC.** submitted complete documents and its financial bids for items 1-2 and 6-14 are determined to be the lone and lowest 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 items 3-5 to **AVK PHILIPPINES, INC.**, with the offered brands, specifications, and bid prices for being the lowest calculated responsive bidder.

**RESOLVED FURTHER,** to recommend awarding the procurement of items 1-2 and 6-14 to **FANM ENTERPRISES, INC.**, with the offered brands, specifications, and bid prices for being the lone and lowest calculated responsive bidder.

UNANIMOUSLY APPROVED (04 November 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