





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 036506

upplier / Contractor	: (02) 8932-4361		Purchase Order No.		36506 January 14, 2025 01-212P-L
Contact Number			e	:	
ddress / TIN			No. / Abstract No.	:	
Gentlemen / Madam,					
	e the following articles subject to the terr				
ace of Delivery : Pic		Purchase Order (PO)			
	DB BWD Warehouse	Warranty: Six Mor	nths 🗷 One Year	Others (plea	ise specify)
per contraction and a contraction of the contractio	eliver at Site:		\		
te of Delivery :	Working Days	▼ 1% Retention Red	quired \		
	Calendar Days upon receipt of PO	Performance Bon	d Required (5% if in che	eck / 50% if GSIS sur	ety bond)
	WEEKS	■ Subject to testing	/ inspection prior to	payment	
livery Term :□ Fu	Ⅱ □ Partial Delivery allowed	Payment Term: CC	DD 🔀 30 Days	Others (plea	ase specify)
				Market Control of the	
uantity Unit	Description / Spe	ecifications		Unit Cost	Amount
500 pcs	Water Meter Inserts 1/2" "Dorot"			1,250.00 ₱	625,000.00
	DMD-A Multi-Jet Magnetic Driven DN 15mm	n		1	
	Includes the ff. Parts & part numbers:				
	1. Lid				
	2. Lock Pin				
	4. Sliding Gasket				
	5. Glass				
	6. O-Ring				
	7. Ultrasonic Welding Ring				
	8. Register				
	9. Central Gear				
	11. Magnetic shield ring				
	12. Register Chamber				
	13. Tightening Gasket				
	14. Turbine				
	15. Measuring Chamber				
	16. Bottom Strainer				
	23. Inlet Strainer				
	* Note: with BWD Logo		gramma and the	*** **********************************	overa covera-
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sage / Requisitioner:	2024 3rd Quarter Consolidated Supplies a	and materials			
Ch	ecked by:	odited by: Rec		Andriver	
CIT		Kec	ommendina Approval:	n n w n n n n	
ai and	JAN 1 4 26 and	: 0000			,
PAUL TRAJANO AT	TY. CHANELL DOLORID. DE SUZMAN-BITAO L	UZVIMIN G. RAMOS	SUGNED ATTY, MA. LUBSA COMENE	DERO / FINESP	igned
Purchasing Supervisor	Admin. Division Manager	nternal Auditor	AGM-Adm./Com./Fin	ENGR.	General Manager
onforme:		~	,	V	cala h
					0/4/9
Signature	over Printed Name of Supplier	Date	-		
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BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)

RESOLUTION

Document Code: BAC_IH

Document No. BAC IH F002

Document No. BAC_III_I 002

Effective Date: 16 March 2020 Revision No. 00

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 180-2024
Request for Quotation (RQ) No. 11-212P-L
Water Meter Inserts 1/2"

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 *five hundred (500) pieces Water Meter Inserts 1/2*", with required specifications under RQ No. 11-212P-L dated 08 November 2024, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is Php1,250.00/piece;

WHEREAS, FANM ENTERPRISES, INC. (FANM) and LIFE1 CORPORATION (LIFE1) submitted their bids and during the opening of the technical bids on 27 November 2024, it was determined that FANM submitted complete documentary requirements. For LIFE1, it was determined that it failed to comply with the two-envelope system of bidding thus, its bids were declared "disqualified";

WHEREAS, LIFE1 was informed through a letter on 10 December 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 13 December 2024 and no request was received by the BWD-BAC thus, the disqualification of **LIFE 1** has become final; (A copy of the said letter is hereto attached as "Annex A".);

WHEREAS, upon evaluation by the Technical Working Group of the offers of **FANM**, it was determined that **FANM** submitted complying offers, thus, its financial bid was opened and the bid as read and calculated is as follows:

DESCRIPTION	QUANTITY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)				
FANM ENTERPRISES, INC.								
Water Meter Inserts 1/2"	500 pieces	Php1,250.00	-0-	Php1,250.00				

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 ENTERPRISES, INC.** 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 the Procuring Entity (HoPE) awarding the procurement of *five hundred (500) pieces Water Meter Inserts 1/2"*, to **FANM ENTERPRISES, INC.,** with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (17 December 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