Status: Updated

11166272

08-146P-C

Approved Budget:

Public Bidding

Category:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5304724)

BAGUIO WATER DISTRICT - BAGUIO CITY Reference Number:

BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR,

Philippines

Various Fittings Control Number: Awardee : **Contact Person:**

FANM ENTERPRISES INC. Fernando Pacleb Go Address : **Designation:**

Bid Notice Title: 65 Emerald St., Northview 1, Batasan

Hills Quezon City Metro Manila, NCR, President Various Fittings

Philippines

Line Item

Php1,771,438.56 **Product/Service/Project Name Budget** Date Last Updated:

Procurement Mode: 2 Various Fittings, Various Fittings, 40141600, 1, Lot Php573,010.56

Reason for Award: Classification: LCRB

Goods

Water Service Connection

Materials/Fittings

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Benguet

Delivery Period:

Contact Person:

Ma. Luisa Tenedero

Created By:

Ma. Luisa Tenedero

Award Type:

Award Notice

Contract Amount:

Php573,010.56

Award Date:

15-Jan-2025

Publish Date:

15-Jan-2025

15-Jan-2025

Contract Number:

36500

Proceed Date:

15-Jan-2025

Contract Effectivity

Date:

15-Jan-2025

Contract End Date:

09-Apr-2025

Created By:

Ma. Luisa C Tenedero

Date Created:

15-Jan-2025

Approver:

View Documents:



BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600

NOTICE OF AWARD / PROCEED

Document No.	ADM-PUR-F008
Revision Date	February 15, 2020
Revision No.	00

DATE

:

January 9, 2025

NAME OF BIDDER

FANM ENTERPRISES, INC.

ADDRESS OF BIDDER

Batasan Hills, Quezon City

CONTACT NUMBER/S

(02) 8932-4361

Dear Sir/Madame:

We wish to inform you that your Bid dated **September 11, 2024** for the purchase of various fittings for the 2024 2nd Quarter Consolidated supplies and materials under <u>RQ# 08-146P-C</u> for the Contract Price equivalent to <u>five hundred seventy-three</u> thousand ten pesos & 56/100 (₱573,010.56) determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered 36500 dated January 9, 2025.

Thank you.

Very truly yours.

signed ENGR. SALVADOR M. ROYECA General Manager



CONFORME:

Name of Bidder:		
Name and Representative of Bidder:	Date:	