






Award Notice Abstract (Ref No.: 5304960)

Status: Updated

Reference Number: 11467247 Control Number: 11-212P-L Bid Notice Title: 500 pcs Water Meter Inserts 1/2 Approved Budget: Php625,000.00 Procurement Mode: Public Bidding Classification: Goods Category: 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: 0 Day/s Contact Person: Ma. Luisa Tenedero Created By: Ma. Luisa Tenedero	BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines Water Meter Inserts 1/2 Awardee : FANM ENTERPRISES INC. Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines Contact Person : Fernando Pacleb Go Designation : President			Award Type: Award Notice Contract Amount: Php625,000.00 Award Date: 15-Jan-2025 Publish Date: 15-Jan-2025 Date Last Updated: 15-Jan-2025 Contract Number: 36506 Proceed Date: 15-Jan-2025 Contract Effectivity Date: 15-Jan-2025 Contract End Date: 04-Jun-2025 Created By: Ma. Luisa C Tenedero Date Created: 15-Jan-2025 Approver: View Documents: 4
	Line Item			
	#	Product/Service/Project Name	Budget	
	1	Water Meter Inserts 1/2, Water Meter Inserts 1/2, 50202301, 500, Piece	Php625,000.00	
	Reason for Award : LCRB			

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No. ADM-PUR-F008
	NOTICE OF AWARD / PROCEED	Revision Date February 15, 2020
		Revision No. 00

DATE : January 14, 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 **November 27, 2024** for the purchase of **500 pcs Water Meter Inserts 1/2" "Dorot"** for the **2024 3rd Quarter Consolidated Supplies and Materials** under **RQ# 11-212P-L** for the Contract Price equivalent to **six hundred twenty-five thousand pesos only (P625,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36506** dated **January 14, 2025**.

Thank you.

Very truly yours

signed
ENGR. SALVADOR M. ROYECA
 General Manager



E-MAILED

15 JAN 2025

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____