Status: Updated

11467247

11-212P-L

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php625,000.00

Award Notice Abstract (Ref No.: 5304960)

BAGUIO WATER DISTRICT - BAGUIO CITY

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

Philippines

Control Number: Water Meter Inserts 1/2

50202301, 500, Piece

Reason for Award:

Awardee: Contact Person:
FANM ENTERPRISES INC. Fernando Pacleb Go
Address: Designation:

Product/Service/Project Name

Water Meter Inserts 1/2, Water Meter Inserts 1/2,

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

Line Item

#

LCRB

Hills Quezon City Metro Manila, NCR, President

500 pcs Water Meter Philippines

Inserts 1/2

Approved Budget:

Reference Number:

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

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



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

Document No. All Revision Date Feb

ADM-PUR-F008

NOTICE OF AWARD / PROCEED

Revision Date February 15, 2020
Revision No. 00

DATE

: January 14, 2025

NAME OF BIDDER
ADDRESS OF BIDDER

FANM ENTERPRISES, INC.
Batasan Hills, Quezon City

CONTACT NUMBER/S

(02) 8932-4361

Dear Sir/Madame:

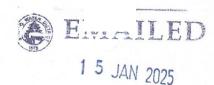
We wish to inform you that your Bid dated November 27, 2024 for the purchase of 500 pcs Water Meter Inserts 1/2" "Dorot" for the 2024 3rd Quarter Consolidated Supplies and Materials under RQ# 11-212P-L for the Contract Price equivalent to six hundred twenty-five thousand pesos only (₱625,000.00) determined 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

ENGR. SALVATOR M. ROYECA General Manager



CONFORME:

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