






Award Notice Abstract (Ref No.: 5300473)

Status: Updated

<b>Reference Number:</b> 11304445	<b>BAGUIO WATER DISTRICT - BAGUIO CITY</b> BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 09-138P-B-R	<b>5 pcs Swing Check Valve 3, flange type &amp; 5 pcs Sw</b>	<b>Contract Amount:</b> Php252,915.00						
<b>Bid Notice Title:</b> 5 pcs Swing Check Valve 3, flange type & 5 pcs Swing Check Valve 4, flange type	<b>Awardee :</b> FANM ENTERPRISES INC. <b>Address :</b> 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines	<b>Award Date:</b> 14-Jan-2025						
<b>Approved Budget:</b> Php252,915.00	<b>Contact Person :</b> Fernando Pacleb Go <b>Designation :</b> President	<b>Publish Date:</b> 14-Jan-2025						
<b>Procurement Mode:</b> Public Bidding	<b>Line Item</b>	<b>Date Last Updated:</b> 14-Jan-2025						
<b>Classification:</b> Goods	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>5 pcs Swing Check Valve 3, flange type &amp; 5 pcs Sw, 5 pcs Swing Check Valve 3, flange type &amp; 5 pcs Swing Check Valve 4, flange type, 40141600, 10, Piece</td><td>Php252,915.00</td></tr></table>	#	Product/Service/Project Name	Budget	1	5 pcs Swing Check Valve 3, flange type & 5 pcs Sw, 5 pcs Swing Check Valve 3, flange type & 5 pcs Swing Check Valve 4, flange type, 40141600, 10, Piece	Php252,915.00	<b>Contract Number:</b> 36498
#	Product/Service/Project Name	Budget						
1	5 pcs Swing Check Valve 3, flange type & 5 pcs Sw, 5 pcs Swing Check Valve 3, flange type & 5 pcs Swing Check Valve 4, flange type, 40141600, 10, Piece	Php252,915.00						
<b>Category:</b> Water Service Connection Materials/Fittings	<b>Reason for Award :</b> LCRB	<b>Proceed Date:</b> 14-Jan-2025						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 14-Jan-2025						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 08-Apr-2025						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board		<b>Created By:</b> Ma. Luisa C Tenedero						
<b>Area of Delivery:</b> Benguet		<b>Date Created:</b> 14-Jan-2025						
<b>Delivery Period:</b> 0 Day/s		<b>Approver:</b>						
<b>Contact Person:</b> Ma. Luisa Tenedero		<b>View Documents:</b> 4						
<b>Created By:</b> Ma. Luisa Tenedero								

  	<b>BAGUIO WATER DISTRICT</b> <b>BWD Compound, Utility Road, Baguio City 2600</b>	Document No.	ADM-PUR-F008
	<b>NOTICE OF AWARD / PROCEED</b>	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


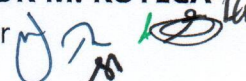
Dear Sir/Madame:


We wish to inform you that your Bid dated **October 16, 2024** for the purchase of **5 pcs units Swing Check Valve 3", flange type, Brand: "KEFA" & 5 pcs Swing Check Valve 4", flange type, Brand: "KEFA" for the replenishment of materials** under **RQ# 09-135P-B-R** for the Contract Price equivalent to **two hundred fifty-two thousand nine hundred fifteen pesos only (P252,915.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36498** dated **January 9, 2025**.

Thank you.

Very truly yours,

  
**ENGR. SALVADOR M. ROYECA**  
General Manager 

 **EMAILED**  
14 JAN 2025

**CONFORME:**

Name of Bidder: \_\_\_\_\_

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