	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)	Revision Date	October 29, 2019
		Revision No.	02

Nº 036515 ;

Supplier / Contractor	: FANM ENTERPRISES, INC.	Purchase Order No.	: 36515
Contact Number	: (02) 8932-4361	Date	: January 24, 2025
Address / TIN	: Batasan Hills, Quezon City	PR No. / Abstract No.	: 01-212P-C

Gentlemen / Madam,

Please furnish this Office the following articles subject to the terms and conditions contained herein.




Place of Delivery : <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at Site: _____	Purchase Order (PO) Valid Until: <u>30 DAYS</u> Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify) _____
Date of Delivery : _____ Working Days _____ Calendar Days upon receipt of PO <u>8-20 WEEKS</u>	<input checked="" type="checkbox"/> 1% Retention Required <input type="checkbox"/> Performance Bond Required (5% if in check / 50% if GSIS surety bond) <input checked="" type="checkbox"/> Subject to testing / inspection prior to payment
Delivery Term : <input type="checkbox"/> Full <input type="checkbox"/> Partial Delivery allowed	Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/> 30 Days <input type="checkbox"/> Others (please specify) _____

Quantity	Unit	Description / Specifications	Unit Cost	Amount
1	lot	Various Fittings for 2024 3rd consolidated supplies and materials X-X-X-X-X-X-X-X-X (Please refer to the attached sheet for complete detailed specifications)	P	1,834,483.00

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U 4 FEB 2025

Usage / Requisitioner: 2024 3rd Quarter Consolidated Supplies and Materials




Prepared by: <u>signed</u> Purchasing Supervisor	Checked by: <u>signed</u> Admin. Division Manager	Audited by: <u>signed</u> Internal Auditor	Recommending Approval: <u>signed</u> AGM-Adm./Com./Fin.	Approved by: <u>signed</u> General Manager
Signature over Printed Name of Supplier		Date		
Funds Available: <u>signed</u> Finance Manager	Acct.: Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input checked="" type="checkbox"/>			

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600		Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)		Revision Date	February 15, 2020
			Revision No.	00

Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	: 36515
Contact Number	: 02-8932-4361	Date	: January 24, 2025
Address / TIN	: Batasan Hills, Quezon City	PR No./Abstract No.	: 01-212P-C

Qty	Unit	Description	Unit Cost	Amount
1,510	pcs	1/2" Ø Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) "Best & Honest" (Please see complete specifications below)	638.00	963,380.00
5	pcs	1" Ø Ball Valve / Stop Cock Ball Type-Lock Wing (Threaded) "Best & Honest" (Please see complete specifications below)	1,252.00	6,260.00
315	pcs	1" Ø Gate Valve, Threaded Type Class 125 "Best & Honest" (Please see complete specifications below)	931.00	293,265.00
10	pcs	2" Ø Gate Valve, threaded type "Best & Honest" (Please see complete specifications below)	2,906.00	29,060.00
120	pcs	1/2" Ø HDPE Coupling "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	278.00	33,360.00
40	pcs	3/4" Ø HDPE Coupling "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	196.00	7,840.00
150	pcs	1" Ø HDPE Coupling "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	420.00	63,000.00
13	pcs	2" Ø HDPE Female Coupling Adapter "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	1,347.00	17,511.00
489	pcs	1" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	167.00	81,663.00
126	pcs	2" Ø HDPE Male Coupling Adapter "Plasson" Body: Polypropylene, high grade copolymer Split Ring: Acetal; Liner: Acetal, o-ring fixed inside; Seal: Nitrile Rubber NBR	1,089.00	137,214.00
530	pcs	1" Ø HDPE Poly BST Elbow "Plasson" Body – Polypropylene, high grade copolymer; Split Ring – Acetal; Seal – Nitrile Rubber NBR	381.00	201,930.00
		BALL VALVE SPECIFICATIONS: -Elements of the valve should be free from dirt, and there		

signed

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)	Revision Date	February 15, 2020
		Revision No.	00

Qty	Unit	Description	Unit Cost	Amount												
		should not be any dirt, chip, burrs, and flakes etc. before assembling.														
		-The threaded parts of the socket should be coated with sealing glue.														
		-The valve should not present block to the circulation of closing and opening, and it should be flexible.														
		-When the valve is fully open, the degree of the body axis and ball axis should be less than 3 degrees.														
		-Seal test should be carried and testing pressure should not be less than 0.6Mpa.														
		-The valve should be turned off during delivery.														
		Materials														
		Body: CW617N; Bonnet: CW617N														
		Ball: Hpb57-3; Ball Seat: PTFE SM031														
		Stem: Hpb57-3; Handle: Hpb57-3														
		Elastic Cylindrical Pin: Stainless Steel														
		GATE VALVE (THREADED) SPECIFICATIONS:														
		Features: Brass Body, Non-Rising stem, Screw-over bonnet, Threaded ends														
		Specifications:														
		Nominal pressure: non-shock working pressure														
		Max working pressure 150 psi														
		Fitting to withstand min. working pressure of 1.00														
		Thread shall be NPT														
		Water way shall unobstructed when fully opened														
		Material List														
		Handwheel: Alloy / Packing Nut: Brass														
		Bonnet: Brass / Stem: Brass Rod														
		Wedge: Brass / Body: Brass														
		Bonnet Gasket: Plastic / Packing: Teflon														
		Dimensions:														
		<table><tr><th>Size</th><th>Length mm</th><th>Inside Diameter mm</th><th>Outside Diameter mm</th><th>Thread per inch</th><th>Wall Thickness</th></tr><tr><td>1"</td><td>54.5</td><td>24</td><td>46.8</td><td>11.5</td><td>3.5</td></tr></table>	Size	Length mm	Inside Diameter mm	Outside Diameter mm	Thread per inch	Wall Thickness	1"	54.5	24	46.8	11.5	3.5		
Size	Length mm	Inside Diameter mm	Outside Diameter mm	Thread per inch	Wall Thickness											
1"	54.5	24	46.8	11.5	3.5											

Total: ₱1,834,483.00

Usage: 2024 3rd Quarter Consolidated Supplies and Materials



EMAILED
04 FEB 2025

Prepared by:

Checked by:

Audited by:

Recommending
Approval:

Approved by:



signed
Engr. A. M. Trajano
OIC-SMPO

JAN 27 signed
Atty. C.D. De Guzman-Bitao
Administrative Officer

signed
L. G. Ramos
Internal Auditor

signed
Atty. M.C. Tenedero
AGM Adm./Com./Fin./ICT

signed
Engr. Salvador M. Royeca
General Manager

  	BAGUIO WATER DISTRICT		Document Code: BAC_IH
	Bids and Awards Committee		Document No. BAC_IH_F002
	(In-house)		Effective Date: 16 March 2020
	RESOLUTION		Revision No. 00

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 010-2025
Request for Quotation (RQ) No. 11-212P-C
Various Water Connection Fittings

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184 and its Implementing Rules and Regulations (IRR), conducted the bidding for the procurement of the following, all with required specifications under RQ No. 11-212P-C dated 08 November 2024, under a two-envelope system of bidding but not to be awarded on a one (1) lot basis, and with the respective approved budget costs (ABCs) of:

ITEM	QUANTITY	DESCRIPTION	ABC (per piece)
1	1510 pieces	1/2” Ball Valve/Stop Cock Ball type- Lock Wing (Threaded)	Php638.00
2	5 pieces	1” Ball Valve/Stop Cock Ball type- Lock Wing (Threaded)	Php1,252.00
3	315 pieces	1” Gate Valve, Threaded Type Class 125	Php931.00
4	10 pieces	2” Gate Valve, Threaded Type Class 125	Php2,906.00
5	120 pieces	1/2” HDPE Coupling	Php278.00
6	40 pieces	3/4” HDPE Coupling	Php196.00
7	150 pieces	1” HDPE Coupling	Php420.00
8	13 pieces	2” HDPE Female Coupling Adapter	Php1,347.00
9	489 pieces	1” HDPE Male Coupling Adapter	Php167.00
10	126 pieces	2” HDPE Male Coupling Adapter	Php1,089.00
11	530 pieces	1” HDPE Poly BST Elbow	Php381.00
12	3 pieces	8”x2” Universal Tapper (for PVC)	Php10,263.00
13	3 pieces	10”x2” Universal Tapper (for PVC)	Php12,736.00
14	3 pieces	12”x2” Universal Tapper (for PVC)	Php14,027.00

WHEREAS, only **FANM ENTERPRISES INC. (FANM)** submitted its bids and during the opening of the technical proposals (Envelope “A”) on 04 December 2024, it was determined that the lone bidder submitted complete documentary requirements thus, its bid was rated *“initially passed”*;

WHEREAS, upon evaluation by the Technical Working Group of the offers of **FANM**, it was determined that it submitted complying offers for items 1-11. For items 12-14, it was determined that it submitted *“non-complying”* offers for failure to comply with the BWD standard specifications. **FANM** was informed through a letter dated 14 January 2025 of its *“non-complying”* declarations 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 17 January 2025 and no request was received by the BWD-BAC; thus, the *“non-complying”* declarations of **FANM** have become final. (A copy of the letter is hereto attached as Annex “A”);

WHEREAS, with the complying offers of **FANM** for items 1-11, its financial proposals (Envelope “B”) were opened and the bids as read and calculated are as follows:

ITEM	DESCRIPTION	QUANTITY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
1	1/2” Ball Valve/Stop Cock Ball type- Lock Wing (Threaded)	1510 pieces	Php638.00	-0-	Php638.00
2	1” Ball Valve/Stop Cock Ball type- Lock Wing (Threaded)	5 pieces	Php1,252.00	-0-	Php1,252.00

3	1" Gate Valve, Threaded Type Class 125	315 pieces	Php931.00	-0-	Php931.00
4	2" Gate Valve, Threaded Type Class 125	10 pieces	Php2,906.00	-0-	Php2,906.00
5	1/2" HDPE Coupling	120 pieces	Php278.00	-0-	Php278.00
6	3/4" HDPE Coupling	40 pieces	Php196.00	-0-	Php196.00
7	1" HDPE Coupling	150 pieces	Php420.00	-0-	Php420.00
8	2" HDPE Female Coupling Adapter	13 pieces	Php1,347.00	-0-	Php1,347.00
9	1" HDPE Male Coupling Adapter	489 pieces	Php167.00	-0-	Php167.00
10	2" HDPE Male Coupling Adapter	126 pieces	Php1,089.00	-0-	Php1,089.00
11	1" HDPE Poly BST Elbow	530 pieces	Php381.00	-0-	Php381.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the lone bidder, it has been determined that **FANM** submitted complete documents for items *1-11* and its financial bids for the said items are determined to be the lone calculated responsive bids;

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 items *1-11*, subject to Request for Quotation numbered 11-212P-C, to **FANM ENTERPRISES INC.** with the offered brands, specifications, and bid prices for being the lone calculated responsive bidder;

RESOLVED FURTHER, to declare a **FIRST FAILURE** of bidding for the procurement of items *12-14*, subject to Request for Quotation numbered 11-212P-C, as the lone bidder failed to comply with the BWD standard specifications and its “*non-complying*” declarations have become final;

RESOLVED FINALLY, to recommend to the Head of the Procuring Entity (HoPE) the conduct of a re-bidding for items *12-14*, subject to Request for Quotation numbered 11-212P-C, as allowed under RA No. 9184 and its IRR.

UNANIMOUSLY APPROVED (20 January 2025)

Signed

Geovani L. Piza

Vice-Chairperson

Signed

Engr. Jake D. Bawing

Member

Signed

Joana D. Caramé

Member

Signed

Engr. Janel J. Balangcod

Member

Signed

Engr. Dominic T. Agusdan

Member

Signed

Atty. Chelsea S. De la Rosa

Member

Signed

Atty. Ma. Luisa C. Tenedero

Chairperson

Attested by:

Signed

Apple Jane P. Aviles

Secretariat

Signed

Sharlene M. Durante

Secretariat

Approved by:

Signed

Engr. Salvador M. Royeca

General Manager