	DL		O WATER DISTR		Document No.	ADM-PUR-F00
1979 CEBTIFICATION VIELNATION BO WEI 2015	AB AB AB AB AB AB AB AB AB AB AB AB AB A		SE ORDE		Revision Date	October 29, 201
		· onenia		n (r.0)	Revision No.	02
					Nº 0	36522
Supplier / Contracto Contact Number	The second se	TERPRISES, INC.		Purchase Order No.	:	36522
Address / TIN	: (02) 8932- Batasan Hills	4361 A	The second	Date		Inuary 27, 2025
Gentlemen / Mada				PR No. / Abstract No.	B/2*	18P-B/219P-B/220P
Please furnish this C	Office the following	articles subject to the ter	rms and conditions	contained herein	B/2.	21Р-В/222Р-В/223Р- В/224Р-В
ace of Delivery :] Pick-up		Purchase Order (PO) Valid Until: 30 p	MYS	
	FOB BWD Wareho Deliver at Site:	buse	Warranty: Six	Months 🗹 One Year	Others (please	e specify)
Date of Delivery	Working D		- 1% Retention	Required		
	Calendar [Days upon receipt of PO	Performance	Bond Required (5% if in che	ck / 50% if GSIS surety	(bond)
Delivery Term :	-20 warss	Delivery allowed	Subject to tes	ting / inspection prior to	payment	
		Denvery allowed	Payment Term:	COD S 30 Days	Others (please	e specify)
Quantity Unit		Description / Sp	Decifications		Unit Cost	Amount
10 pcs	2" Air Releas Brand: "Doro	e Valve		2	7,527.00 ₽	275,270.00
				ENAT		
) EMAILI	ED	
			(a)	EMAILI 1 0 FEB 20	ED 25	
				EMAILI 1 0 FEB 20	ED 25	
			E STATE	EMAILI 10 FEB 20	ED 25	
				EMAILI 1 O FEB 20	ED 25	
			STATES AND	EMAILI 10 FEB 20	ED 25	
Usage / Requisitione	er: For the commissi Richwood DW, M	oning of Ciudad Grande DW, Iontinola DW, Purok 2 Irisan	, Buyog DW2, Happy G DW, Irishville DW and	enn DW2, Queen of Angels D Kisad DW2 c/o Engr. NCC / En	W Slaughter DW	
Usage / Requisitione	er: For the commissi Richwood DW, M	iontinola DW, Purok 2 Irisan	DW, Irishville DW and	enn DW2, Queen of Angels D Kisad DW2 c/o Engr. NCC / Er	PW, Slaughter DW, ngr. JBP	
	Checked by:	Au	DW, Irishville DW and	enn DW2. Queen of Angels D	W Slaughter DW	
signed PAUTRAJANO	Checked by: JAN 2 8 202 ATTY. CHANELL DOLO	Au signed R. D. DECNIZMAN-BITAO	dited by:	enn DW2, Queen of Angels D Kisad DW2 c/o Engr. NCC / En Recommondian Annual	W, Slaughter DW, ngr. JBP Approved hv	gned
epared by signed Pay Trajano Purchasing Supervisor	Checked by: JAN 2 8 202 ATTY. CHANELL DOLO	Au signed	DW, Irishville DW and	lenn DW2, Queen of Angels D Kisad DW2 c/o Engr. NCC / En Recommonding Assess	OW, Slaughter DW, ngr. JBP Approved hv	gned
Pared by signed Pay Trajano Purchasing Supervisor	Checked by: JAN 2 8 202 ATTY. CHANELL DOLO	Au signed R. D. DECNIZMAN-BITAO	dited by:	Recommending Associations Assoc	OW, Slaughter DW, ngr. JBP Approved hv	gned Mapager 2025
Pared DA signed Pay Trajano Purchasing Supervisor onforme:	Checked by: JAN 2 8 202 ATTY. CHANELL DOLO	Au Au R. D. MELANZMAN-BITAO	dited by:	Recommending Associations Assoc	OW, Slaughter DW, ngr. JBP Approved hv	gned The prover Mr. ROVECA The prover Mr. ROVECA The prover Mr. ROVECA Standard Standard Stan
epared by signed Paystrajano Purchasing Supervisor onforme: Signat	Checked by: JAN 2 8 202 ATTY. CHANELL DOLOI Admin. Divis	Au Au R. D. MELANZMAN-BITAO	dited by: <u> <u> uigned</u> <u> uzviniji granos</u> Internal Audito</u>	Recommending Associations Assoc	OW, Slaughter DW, ngr. JBP Approved hv	gned Thurk M. ROYECA The Mapager 2025
Payotrajano Puchasing Supervisor	Checked by: JAN 2 8 202 ATTY. CHANELL DOLOI Admin. Divis	Au Au R. D. MELANZMAN-BITAO	DW, Irishville DW and dited by: <u>uzumili & Ramos</u> Internal Audito Date Acct.:	Recommending Associations Assoc	W, Slaughter DW, ngr. JBP Approved hv RO ENGK. SPAL Gene	gned Muyer M. Koyeca Mapager 2025



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

PURCHASE ORDER (P.O)

Document No. ADM-PUR-F006 **Revision Date** February 15, 2020 Revision No. 00

Supplier/Contractor	: FANM ENTERPRISES	Purchase Order No.	:	36522 💉
Contact Number	: 02-8932-4361	Date	:	January 27, 2025
Address / TIN	: Batasan Hills, Quezon Ci	ty PR No./Abstract No.	L .	01-215P-B/216P-B/217P- B/218P-B/219P-B/220P- B/221P-B/222P-B/223P-
				B/224P-B

Qty	Unit	Descriptio	วท	Unit Cost	Amo	unt
10 _	pcs	2" Air Release Valve, Brand: "Dorot" .		27,527.00	275,27	70.00
-						
		COMBINATION AIR VALVES SPECIFIC	ATIONS:			
		Technical Specifications:				
			e valve shall consist of two floats (the bottom and the upper float),			
			ottom float drops and allowing the trapped air to be vented			
			gh the small nozzle at the center of the top float.			
			float shall have a float guide on two sides.			
		- The valve shall be made of Cast Iron/ [Ductile Iron with Glass Reinforced			
		Plastic (GRP) inner body.				
			l be made of Polypropylene and it should be cylindrical/			
		trapezoid in design.				
		I.B Parts Specification of 2"Ø Combin	ation Air Valves:			
		Description	Materials			
		Bonnet	PA6+30GF			
		Cover	D.I. 🔪			
		FlangedBase	D.I.			
		Elbow	Polypropylene			
		Float	Foam PP			
		Slider	PA6+30GF			
		Seal	EPDM 🔨	and the second	Company and the Contract of Contract	Pertudication
		Spacer	POM		H	F
		Auto Seal	EPDM	10.00		
		Flat Seal	EPDM 🕔	I U FEE	2025	
		O-ring	Nitrilic Rubber		2025	
		ID Plate	Aluminum 🚬			
	. And the second	Screw Hex	SST			
		Washer	SST 🔬			
		Dimensions and Weight	2"Ø			
		Height (H)	259.50 mm			
		Width (W)	214 mm			
		Thread (D)	2" (BSP / NPT)			
		Nozzle Area (A)	12.85 mm2			
		Total Width (L)				
		Drainage Diameter (E)	1 1/2" BSP			

signed

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	0	>	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	AB		Revision Date	February 15, 2020	
ALL DES	INTERNATIONAL Automatication and	PURCHASE ORDER (P.O)	Revision No.	00	

QU	Unit	Descrip	Unit Cost		Anoun	
		Kinetic Nizzle Area (K)	908 mm 🔨			
		Flange	ISO 6/25 / ANSI 1 50.			
		Weight 🔍	9 kgs.			
		Weight 🔍	9 kgs.			

Total: ₱275,270.00

Usage: For the commissioning of Ciudad Grande DW, Buyog DW2, Happy Glenn DW2, Queen of Angels DW, Slaughter DW, Richwood DW, Montinola DW, Purok 2 Irisan DW, Irishville DW and Kisad DW2 c/o Engr. NCC / Engr. JBP

EWAILED 10 FEB 2025

Prepared by:

Checked by:

Audited by:

Recommending Approval: Approved by:

signed P.Adrajano DIC-SMPO

JAN 2 8 Atty. C.D. De Guzzitan Bitao

Administrative



ATTY. IVI. J. C. I enedero AGM Adm./Com./Fin./ICT Engr. Salvatior/M. Royeca General Manager 6 20

2025

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BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)

Document Code: BAC_IH

Document No. BAC IH F002

Effective Date: 16 March 2020

RESOLUTION

Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 009-2025 Request for Quotation (RQ) No. 11-215P-B, 216P-B, 217P-B, 218P-B, 219P-B, 220P-B, 221P-B, 222P-B, 223P-B and 224P-B Check Valve, Gate Valve, and Air Release Valve

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. 11-215P-B, 216P-B, 217P-B, 218P-B, 220P-B, 221P-B, 222P-B, 223P-B and 224P-B dated 14 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	5 pieces	4" Ø Check Valve, flange type	Php27,228.00
2	15 pieces	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php27,479.00
3	10 pieces	2" Ø Air Release Valve	Php27,527.00
4	5 pieces	3" Ø Check Valve, flange type	Php23,355.00
5	15 pieces	3" Ø Gate Valve, flanged type with companion steel flanges and BNG	Php18,795.00

WHEREAS, AVK PHILIPPINES, INC (AVK) and **FANM ENTERPRISES INC. (FANM)** submitted their bids and during the opening of the technical proposals (Envelope "A") on 18 December 2024, it was determined that both bidders submitted complete documentary requirements thus, their bids were rated *"initially passed"*;

WHEREAS, upon evaluation by the Technical Working Group of the offers of **AVK**, it was determined that it submitted complying offers for items *1*, *2*, *4* and *5* but no offer for item *3*. For **FANM**, it was determined that it submitted complying offers for items *1-5*.

WHEREAS, with the complying offers of **AVK** and **FANM**, their 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)
		AVK PHIL	IPPINES, INC.		
1	4" Ø Check Valve, flange type	5 pieces	Php19,783.79	27.34%	Php27,228.00
2	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	15 pieces	Php14,727.23	46.41%	Php27,479.00
4	3" Ø Check Valve, flange type	5 pieces	Php15,402.41	34.05%	Php23,355.00
5	3" Ø Gate Valve, flanged type with companion steel flanges and BNG	15 pieces	Php12,332.10	34.39%	Php18,795.00
		FANM ENT	ERPRISES, INC.		
1	4" Ø Check Valve, flange type	5 pieces	Php27,228.00	-0-	Php27,228.00

2	4" Ø Gate Valve, flanged type with companion steel flanges and BNG	-	Php27,479.00	-0-	Php27,479.00
3	2" Ø Air Release	10 pieces	Php27,527.00	-0-	Php27,527.00
	Valve				
4	3" Ø Check Valve,	5 pieces	Php23,355.00	-0-	Php23,355.00
	flange type				
5	3" Ø Gate Valve,	15 pieces	Php18,795.00	-0-	Php18,795.00
	flanged type with				
	companion steel				
	flanges and BNG				

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids **AVK** and **FANM**, it has been determined that **AVK** submitted complete documents for items *1*, *2*, *4* and *5* and its financial bids for the said items are determined to be the lowest calculated responsive bids while **FANM** submitted complete documents for item *3* and its financial bid for the said item is determined to be the lone calculated responsive bid.

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, 2, 4* and *5*, subject of Request for Quotation numbered 11-215P-B, 216P-B, 217P-B, 218P-B, 219P-B, 220P-B, 221P-B, 222P-B, 223P-B and 224P-B to **AVK PHILIPPINES, INC.** with its offered brands, specifications, and bid prices for being the lowest calculated responsive bidder;

RESOLVED FURTHER, to recommend to the HoPE awarding the procurement of item *3* subject of Request for Quotation numbered 11-215P-B, 216P-B, 217P-B, 218P-B, 219P-B, 220P-B, 221P-B, 222P-B, 223P-B and 224P-B to FANM **ENTERPRISES, INC.** with its offered brand, specification, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (16 January 2025)

Geovani L. Piza Vice-Chairperson

Engr. Janel J. Balangcod Member Engr. Jake D. Bawing Member

Engr. Dominic T. Agusdan Member Atty. Chelsea S. De la Rosa

Joana D. Carame Member

Atty. Ma. Luisa C. Tenedero Chairperson Member

Attested by:

Signed Apple Jane P. Aviles Secretariat Signed Sharlene M. Durante Secretariat

Approved by:

igned Engr. Salvador M. Royeca General Manager