






Award Notice Abstract (Ref No.: 5346880)

Status: Updated

<b>Reference Number:</b> 11466868	<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> 11-212P-C	<b>Various Fittings for 3rd Quarter Consolidated Supp</b> <b>Awardee :</b> FANM ENTERPRISES INC. <b>Address :</b> 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines	<b>Contract Amount:</b> Php1,889,783.56						
<b>Bid Notice Title:</b> Various Fittings for 3rd Quarter Consolidated Supplies & Materials	<b>Contact Person :</b> Fernando Pacleb Go <b>Designation :</b> President	<b>Award Date:</b> 04-Feb-2025						
<b>Approved Budget:</b> Php1,889,783.56	<b>Line Item</b>	<b>Publish Date:</b> 04-Feb-2025						
<b>Procurement Mode:</b> Public Bidding	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Various Fittings for 3rd Quarter Consolidated Supp, Various Fittings for 3rd Quarter Consolidated Supplies &amp; Materials, 40170000, 1, Lot</td><td>Php1,889,783.56</td></tr></table>	#	Product/Service/Project Name	Budget	1	Various Fittings for 3rd Quarter Consolidated Supp, Various Fittings for 3rd Quarter Consolidated Supplies & Materials, 40170000, 1, Lot	Php1,889,783.56	<b>Date Last Updated:</b> 04-Feb-2025
#	Product/Service/Project Name	Budget						
1	Various Fittings for 3rd Quarter Consolidated Supp, Various Fittings for 3rd Quarter Consolidated Supplies & Materials, 40170000, 1, Lot	Php1,889,783.56						
<b>Classification:</b> Goods	<b>Reason for Award :</b> LCRB	<b>Contract Number:</b> 36515						
<b>Category:</b> Water Service Connection Materials/Fittings		<b>Proceed Date:</b> 04-Feb-2025						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 04-Feb-2025						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 24-Jun-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> 04-Feb-2025						
<b>Delivery Period:</b>		<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 24, 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 **December 4, 2024** for the purchase of **various fittings for the 2024 3rd Quarter Consolidated supplies and materials** under **RQ# 11-212P-C** for the Contract Price equivalent to **one million eight hundred thirty-four thousand four hundred eighty-three pesos only (P1,834,483.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36515** dated **January 24, 2025**:

Thank you.


Very truly yours,

signed

ENGR. SALVADOR M. ROYECA

General Manage

CONFORME:



MAILED

04 FEB 2025

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

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