



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

Document No.

ADM-PUR-F006

Revision Date

October 29, 2019

Revision No.

02

## PURCHASE ORDER (P.O)

**Nº 036567**

Supplier / Contractor : **AGNO Metal Trade Corporation**  
Contact Number : **028-264-8199/09179762469**  
Address / TIN : **75 MH Del Pilar St., 7th Avenue Grace Park, Caloocan City**

Purchase Order No. : **36567**  
Date : **March 05, 2025**  
PR No. / Abstract No. : **02-215P-D/216P-D/217P-D/218P-D/219P-D/220P-D/221P-D/222P-D/223P-D/224P-D**

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: <b>30 CALENDAR DAYS</b> Warranty: <input type="checkbox"/> Six Months <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Others (please specify) <b>3 months</b>
Date of Delivery : <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> <b>60</b> Calendar Days upon receipt of PO	<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"/> <b>30 Days</b> <input type="checkbox"/> Others (please specify)

Quantity	Unit	Description / Specifications	Unit Cost	Amount
40	pcs	3" Dresser Coupling (for steel and GI installation) with combination flanges, complete with BNG X-X-X-X-X-X-X-X-X-X	2,550.00 ₱	102,000.00

**EMAILED**  
**10 MAR 2025**

Usage / Requisitioner: 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 DW 2 c/o Engr. NCC / Engr. JBP




Prepared by: <u>PAUL TRAJANO</u>	Checked by: <u>ATTY. CHANELL DOLOR D/D/</u>	Audited by: <u>LUZVINA G. RAMOS</u>	Recommending Approval: <u>ATTY. MARILYN C. TENEDERO</u>	Approved by: <u>ENGR. SALVADOR M. ROYCEA</u>
DIC Purchasing Supervisor	Admin. Division	Internal Audit	AGM Adm./Com./Fin.	General Manager
Conforme: <u>5/9/25</u>				
Signature over Printed Name of Supplier		Date		

Funds Available:

**signed**  
**JELYN L. LIGANO**  
Finance Manager

Acct.:

Operating / Maintenance Expense ☐  
CAPEX ☒  
Other Payables ☐

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

<p align="center"><b>BIDS AND AWARDS COMMITTEE</b>  <b>RESOLUTION NO. 014-2025</b>  Requests for Quotation (RQ) No. 11-215P-D, 216P-D, 217P-D, 218P-D, 219P-D, 220P-D, 221P-D, 222P-D, 223P-D and 224P-D  Dresser Coupling, G.I. Pipe, BI Riser Pipe and BI Long Elbow</p>
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**WHEREAS**, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184 and its Revised Implementing Rules and Regulations (IRR), conducted the bidding for the procurement of the following, all with required specifications under RQ No. 11-215P-D, 216P-D, 217P-D, 218P-D, 219P-D, 220P-D, 221P-D, 222P-D, 223P-D and 224P-D 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	40 pieces	3” Dresser Coupling (for steel and GI installation) with companion flanges, complete with BNG	Php3,000.00
2	1,000 pieces	BI Riser Pipe 3” x 3m, threaded on both ends, schedule 40, with schedule 80 BI coupling	Php3,930.00
3	40 pieces	2” Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	Php2,945.00
4	40 pieces	3” Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	Php6,050.00
5	40 pieces	4” Ø x 6m G.I. Pipe, sch. 40, Plaine Ends, standard	Php9,375.00
6	80 pieces	3” Ø x 90° BI Long Elbow, Weldable	Php375.00
7	80 pieces	3” Ø x 45° BI Long Elbow, Weldable	Php260.00

**WHEREAS**, **UPTOWN INDUSTRIAL SALES INC. (UPTOWN)**, **AGNO METAL TRADE CORPORATION (AGNO)** and **FIRST INFINITY PIPE INC. (FIRST INFINITY)** submitted their bids and during the opening of the technical bids on 18 December 2024, all the participating bidders submitted complete documentary requirements thus, their bids were endorsed to the Technical Working Group (TWG) for evaluation;

**WHEREAS**, upon evaluation by the TWG of the offers of the bidders, it was determined that **UPTOWN** submitted complying offers for the aforesaid items. For **AGNO**, it was determined that it submitted complying offers for items 1, 6 and 7 while its offers for items 2 to 5 were declared “*non-complying*” for failure to comply with the required BWD standard specifications. As to **FIRST INFINITY**, it was determined that it submitted complying offers for *items 3 to 5* while its offers for items 1, 2, 6 and 7 were declared “*non-complying*” for failure to comply with the required BWD standard specifications;

**WHEREAS**, **AGNO** and **FIRST INFINITY** were informed through letters dated 23 January 2025 of their “*non-complying*” declarations and were given a period of three (3) calendar days upon receipt thereof to file their requests for reconsideration. Only **FIRST INFINITY** submitted its request for reconsideration on 24 January 2025 however, the BWD-BAC resolved to affirm its “*non-complying*” declarations. Thus, the “*non-complying*” declarations of **AGNO** and **FIRST INFINITY** have become final (*Copies of the said letters are hereto attached as Annex “A”, Annex “B”, and Annex “C”, respectively*);

**WHEREAS**, with the complying offers of **UPTOWN**, **AGNO** and **FIRST INFINITY**, their financial bids were opened and the bids as read and calculated are as follows:

ITEM	DESCRIPTION	QTY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
<b>UPTOWN INDUSTRIAL SALES INC.</b>					
1	3” Dresser Coupling (for steel and GI installation) with companion flanges, complete with BNG	40	Php3,135.00	bid price exceeds ABC	Php3,000.00
2	BI Riser Pipe 3” x 3m, threaded on both ends, schedule 40, with schedule 80 BI coupling	1,000	Php3,630.00	7. 63%	Php3,930.00



3	2" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	40	Php2,590.00	12.05%	Php2,945.00
4	3" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	40	Php5,325.00	11.98%	Php6,050.00
5	4" Ø x 6m G.I. Pipe, sch. 40, Plaine Ends, standard	40	Php8,248.00	12.02%	Php9,375.00
6	3" Ø x 90° BI Long Elbow, Weldable	80	Php185.00	50.67%	Php375.00
7	3" Ø x 45° BI Long Elbow, Weldable	80	Php152.00	41.54%	Php260.00
AGNO METAL TRADE CORPORATION					
1	3" Dresser Coupling (for steel and GI installation) with companion flanges, complete with BNG	40	Php2,550.00	15%	Php3,000.00
6	3" Ø x 90° BI Long Elbow, Weldable	80	Php320.00	14.67%	Php375.00
7	3" Ø x 45° BI Long Elbow, Weldable	80	Php220.00	15.38%	Php260.00
FIRST INFINITY PIPE INC.					
3	2" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	40	Php2,890.00	1.87%	Php2,945.00
4	3" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard	40	Php5,800.00	4.13%	Php6,050.00
5	4" Ø x 6m G.I. Pipe, sch. 40, Plaine Ends, standard	40	Php8,990.00	4.11%	Php9,375.00

**WHEREAS**, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that **UPTOWN** submitted complete documents and its financial bids for items 2 to 7 are determined to be the lowest calculated responsive bids while **AGNO** submitted complete documents for item 1 and its financial bid for the same 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 *item 1* subject of RQ No. 11-215P-D, 216P-D, 217P-D, 218P-D, 219P-D, 220P-D, 221P-D, 222P-D, 223P-D and 224P-D dated 14 November 2024 to **AGNO METAL TRADE CORPORATION** with its offered brand, specifications, and bid price for being the lone calculated responsive bidder;

**RESOLVED FURTHER**, to recommend to the HoPE awarding the procurement of *items 2 to 7* subject of RQ No. 11-215P-D, 216P-D, 217P-D, 218P-D, 219P-D, 220P-D, 221P-D, 222P-D, 223P-D and 224P-D dated 14 November 2024 to **UPTOWN INDUSTRIAL SALES INC.** with its offered brands, specifications, and bid prices for being the lowest calculated responsive bidder.

**UNANIMOUSLY APPROVED (04 February 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

Signed

Apple Jane P. Aviles

Secretariat

Signed

Sharlene M. Durante

Secretariat

Attested by:

Approved by:

Signed

Engr. Salvador M. Royeca

General Manager