

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 036568

Supplier / Contractor : UP-TOWN INDUSTRIAL SALES, INC.

Contact Number : (02) 8631-5296

Address / TIN : 3F Uptown Corporate Center Bldg. 3, Rizal Techno Park Highway 2000, Taytay, Rizal 1910

Purchase Order No. : 36568

Date : March 05, 2025

PR No. : Abstract 1910

Gentlemen / Madam,

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

Place of Delivery : ☐ Pick-up
☒ FOB BWD Warehouse
☐ Deliver at Site: _____

Date of Delivery : ☐ Working Days
☐ Calendar Days upon receipt of PO
6-10 weeks

Delivery Term : ☐ Full ☐ Partial Delivery allowed

Purchase Order (PO) Valid Until: 30 days

Warranty: ☐ Six Months ☐ One Year ☒ Others (please specify)
3 months

☒ 1% Retention Required
☐ Performance Bond Required (5% if in check / 50% if GSIS surety bond)
☒ Subject to testing / inspection prior to payment

Payment Term: ☐ COD ☒ 30 Days ☐ Others (please specify)
YAT INCLUDED

Quantity	Unit	Description / Specifications	Unit Cost	Amount
274	pcs	BI Riser Pipe 3" x 3m, threaded on both ends, schedule 40, with schedule 80 BI coupling	3,630.00 ₱	994,620.00
40	pcs	2" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard (please see attached sheet for complete details)	2,590.00	103,600.00
40	pcs	3" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard (please see attached sheet for complete details)	5,325.00	213,000.00
40	pcs	4" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard (please see attached sheet for complete details)	8,248.00	329,920.00
80	pcs	3" Ø x 90° BI Long Elbow, Weldable	185.00	14,800.00
80	pcs	3" Ø x 45° BI Long Elbow, Weldable	152.00	12,160.00
X-X-X-X-X-X-X-X-X-X-X-X			₱	1,668,100.00



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: signed PAUL MAJANO
Purchasing Supervisor

Checked by: signed ATTY. CHANEL DOLOR D. DE GUZMAN-BITAO
Admin. Division Manager

Audited by: signed LUZVIMA G. TRINIDAD
Internal Auditor

Recommending Approval: signed ATTY. MA. TERESA L. ENEDERO
AGM-Adm./Com./Fin.

Approved by: signed ENGR. SALVADOR B. BUSTILLOS
General Manager




Conforme: _____

Signature over Printed Name of Supplier: _____

Date: _____

Funds Available: signed JELYN B. BAYO
Finance Manager

Acct.:
Operating / Maintenance Expense ☐
CAPEX ☒
Other Payables ☐



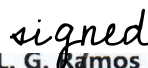


  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F006
	PURCHASE ORDER (P.O)	Revision Date	February 15, 2020
		Revision No.	00




Supplier/Contractor	: UP-TOWN INDUSTRIAL SALES	Purchase Order No.	: 36568
Contact Number	: 02-8631-5296	Date	: March 5, 2025
Address / TIN	: 3F Uptown Corporate Center Bldg. 3, Rizal Techno Park Highway 2000, Taytay Rizal, 1920	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

Qty	Unit	Description	Unit Cost	Amount
274	pcs	BI Riser Pipe 3" x 3m, threaded on both ends, schedule 40, with schedule 80 BI coupling	3,630.00	994,620.00
40	pcs	2" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard Outside Diameter: 60.30mm Wall Thickness: 3.91mm Nominal end: 3.65 lb/ft. Test pressure Grade A: 2300 Note: - ±5% error on the specified dimensions is acceptable - conforms to testing in accordance with ASTM A53-90	2,590.00	103,600.00
40	pcs	3" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard Outside Diameter: 88.90mm Wall Thickness: 5.49mm Nominal end: 7.58 lb/ft. Test pressure Grade A: 2200 Note: - ±5% error on the specified dimensions is acceptable - conforms to testing in accordance with ASTM A53-90	5,325.00	213,000.00
40	pcs	4" Ø x 6m G.I. Pipe, sch. 40, Plain Ends, standard Outside Diameter: 114.30mm Wall Thickness: 6.02mm Nominal end: 10.79 lb/ft. Test pressure Grade A: 1900 Note: - ±5% error on the specified dimensions is acceptable - conforms to testing in accordance with ASTM A53-90	8,248.00	329,920.00
80	pcs	3" Ø x 90° BI Long Elbow, Weldable	185.00	14,800.00
80	pcs	3" Ø x 45° BI Long Elbow, Weldable	152.00	12,160.00
X-X-X-X-X-X-X-X-X-X				

Total: ₱1,668,100.00

Usage: For the commissioning of Ciudad Grande DW, BuyogDW2, 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:	Checked by:	Audited by:	Recommending Approval:	Approved by:
 P.A. Trajano OIC-SMPO	 Atty. C.D. De Guzman Administrative Manager	 L. G. Ramos Internal Auditor	 Atty. M.L. Tenedero AGM Adm /Com./Fin./ICT	 Engr. Salvador M. Koyeca 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

<p align="center">BIDS AND AWARDS COMMITTEE RESOLUTION NO. 014-2025 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)
UPTOWN INDUSTRIAL SALES INC.					
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

Attested by:

Signed

Apple Jane P. Aviles

Secretariat

Signed

Sharlene M. Durante

Secretariat

Approved by:

Signed

Engr. Salvador M. Royeca

General Manager