	<b>BAGUIO WATER DISTRICT</b> Compound, Utility Road, Baguio City	Document No.	ADM-PUR-F006
	<b>PURCHASE ORDER (PO)</b>	Effectivity & Revision Date	July 7, 2023
		Revision No.	02

No.: **36620**

Supplier / Contractor	MABUHAY VINYL CORPORATION	Purchase Order No.	36620
Contact Number	(+63) 917 846 7441 / (02) 8817-8971 to 76	Date	April 16, 2025
Address / TIN	22/F Salcedo Towers, 169 H.V Dela Costa St. Salcedo Vill.	PR No. / Abstract No.	04-026P

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 3WD Warehouse <input type="checkbox"/> Deliver at Site:	Purchase Order (PO) Valid Until: <b>30 days</b> Warranty: <input type="checkbox"/> Six Months <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Others (please specify): <b>30 Calendar Days</b>
Date of Delivery: <input checked="" type="checkbox"/> 7 to 14 Working Days <input type="checkbox"/> 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"/> 30 Days <input type="checkbox"/> Others (please specify)

Quantity	Unit	Description / Specifications	Unit Cost	Amount
60	cylinders	Liquid Gas Chlorine, 99% Purity "99-99.5% Cl, minimum by weight X-X-X-X-X-X-X-X-X-X	10,150.00	P 609,000.00




Usage / Requisitioner: Water Treatment Chemicals c/o Engr. BC Munar

Prepared by:

<b>signed</b> PAUL TRAJANO OIC Purchasing Supervisor	<b>signed</b> ATTY. CHANILL DOLOR D. DE GUZMAN-BITAO Administrative Division Manager	<b>signed</b> LUZVIMING RAMOS Internal Auditor	<b>signed</b> ATTY. MA. LISA C. TENEDERO AEM-Adm./Com./Fin./ICT	<b>signed</b> ENGR. SALVADOR M. ROYCEA General Manager
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Signature over Printed Name of Supplier	Date
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Funds Available: <b>signed</b> JELYN D. LIGAYO Finance Division Manager	Acct.: Operating / Maintenance Expense <input checked="" type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input type="checkbox"/>
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  	<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

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 029-2025**  
Request for Quotation (RQ) No. 02-026P  
Liquid Gas Chlorine

**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 *sixty (60) cylinders Liquid Gas Chlorine, 99% Purity*, all with required specifications under RQ No. 02-026P dated 17 February 2025, under a two-envelope system of bidding;

**WHEREAS**, the approved budget cost (ABC) is Php10,500.00/cylinder;

**WHEREAS**, only **MABUHAY VINYL CORPORATION** submitted its bids and during the opening of its technical proposals (Envelope “A”) and financial proposal (Envelope “B”) on 12 March 2025, it was determined that the lone bidder submitted complete documentary requirements and its bid price of Php10,150.00 did not exceed the ABC thus, its bid was rated “*initially passed*”;

**WHEREAS**, upon evaluation by the Technical Working Group of the offers of the lone bidder, it was determined that the said bidder submitted complying offers thus, its bid as read and calculated is as follows:

DESCRIPTION	QTY	BID PRICE <i>(per cylinder)</i>	% VARIANCE FROM ABC	ABC <i>(per cylinder)</i>
<b>MABUHAY VINYL CORPORATION</b>				
<i>Liquid Gas Chlorine, 99% Purity</i>	60	Php10,150.00	3.33%	Php10,500.00

**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 **MABUHAY VINYL CORPORATION** submitted complete documents and its financial bid for the aforementioned 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 *sixty (60) cylinders Liquid Gas Chlorine, 99% Purity* subject of RQ No. 02-026P dated 17 February 2025 to **MABUHAY VINYL CORPORATION** with its offered brand, specifications, and bid price for being the lone calculated responsive bidder.

**UNANIMOUSLY APPROVED (28 March 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