






Award Notice Abstract (Ref No.: 5480971)

Status: Updated

Reference Number: 11678082 Control Number: 01-011P Bid Notice Title: 1,500 pcs Water Meter Inserts 1/2 Approved Budget: Php1,875,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Water Service Connection Materials/Fittings Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Benguet Delivery Period: Contact Person: Ma. Luisa Tenedero Created By: Ma. Luisa Tenedero	BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines Water Meter Inserts 1/2 Awardee : FANM ENTERPRISES INC. Address : 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines Contact Person : Fernando Pacleb Go Designation : President			Award Type: Award Notice Contract Amount: Php1,875,000.00 Award Date: 10-Apr-2025 Publish Date: 10-Apr-2025 Date Last Updated: 10-Apr-2025 Contract Number: 36591 Proceed Date: 10-Apr-2025 Contract Effectivity Date: 10-Apr-2025 Contract End Date: 28-Aug-2025 Created By: Ma. Luisa C Tenedero Date Created: 10-Apr-2025 Approver: View Documents: 4
	Line Item			
	#	Product/Service/Project Name	Budget	
	1	Water Meter Inserts 1/2, Water Meter Inserts 1/2, 41111976, 1500, Piece	Php1,875,000.00	
	Reason for Award : LCRB			

  	BAGUIO WATER DISTRICT		Document No.	ADM-PUR-F008
	BWD Compound, Utility Road, Baguio City 2600		Revision Date	February 15, 2020
	NOTICE OF AWARD / PROCEED		Revision No.	00

DATE : **March 20, 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 **February 17, 2024** for the purchase of **1,500 pcs Water Meter Inserts 1/2" "Dorot" for Commercial use (for Water Maintenance / New Connection use)** under **RQ# 01-011P** for the Contract Price equivalent to **one million eight hundred seventy-five thousand pesos only (P1,875,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36591** dated **March 20, 2025**.

Thank you.

Very truly yours,

signed
ENGR. SALVADOR M. ROYEC
 General Manager



EI LED

10 APR 2025

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____