

**BAGUIO WATER DISTRICT**

Compound, Utility Road, Baguio City

PURCHASE ORDER (PO)

Document No.

ADM-PUR-F006

Effectivity & Revision Date

July 7, 2023

Revision No.

02

No.: 36634

Supplier / Contractor : FANM ENTERPRISES, INC.

Purchase Order No : 36634

Contact Number : (02) 8932-4361

Date : May 07, 2025

Address / TIN : Batasan Hills, Quezon City

PR No. / Abstract No. : 03-025P-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: 30 days Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify)
Date of Delivery : 8 to 20 Weeks <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
2,500	pcs	Water Meter Inserts 1/2" "Dorot" DMD-A Multi-Jet Magnetic Driven DN 15mm Includes the ff. Parts & part numbers: 1. Lid 2. Lock Pin 4. Sliding Gasket 5. Glass 6. O-Ring 7. Ultrasonic Welding Ring 8. Register 9. Central Gear 11. Magnetic shield ring 12. Register Chamber 13. Tightening Gasket 14. Turbine 15. Measuring Chamber 16. Bottom Strainer 23. Inlet Strainer * Note: with BWD Logo	1,250.00	P 3,125,000.00

REC IVE
05-28-2025
G fanm enterprises inc.
65 emerald st Northview 1 batasan hills quezon city philippines

X-X-X-X-X-X-X-X-X-X-X-X

Usage / Requisitioner: 2025 1st Quarter Consolidated Supplies and Materials
(Metering Section)

Prepared by:

signed

signed

0508

signed

signed

signed

Purchasing Supervisor
Name:ATTY. ENRIQUE D. DE GUZMAN-BITAO
Administrative Division ManagerLUZVIMIN G. RAMOS
Internal AuditATTY. MA. G. S. TENERO
AGM-Adm./Com./Fin./ICTENGR. SALVADOR M. ROYCE
General Manager

KIM E. VALLITA

Signature over Printed Name of Supplier




Date

Funds Available:

signed
JULIAN LIGATO
Finance Division Manager

Acct.:

Operating / Maintenance Expense ☒
CAPEX ☐
Other Payables ☐

  	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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 033-2025
Request for Quotation (RQ) No. 02-025P-D
Water Meter Inserts

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 *two thousand five hundred (2,500) pieces 1/2" Water Meter Inserts* with required specifications under RQ No. 02-025P-D dated 11 February 2025, under a two-envelope system of bidding;

WHEREAS, the approved budget cost is 1,250.00/piece;

WHEREAS, only **FANM ENTERPRISES, INC. (FANM)** submitted its bids and during the opening of the technical proposals (Envelope “A”) on 19 March 2025, it was determined that the lone bidder submitted complete documentary requirements thus, its bid was rated “*initially passed*”;

WHEREAS, upon evaluation by the Technical Working Group of the offer of the lone bidder, it was determined that the said bidder submitted complying offer thus, its financial proposal (Envelope “B”) was opened and the bid as read and calculated is as follows:

ITEM	DESCRIPTION	QUANTITY	BID PRICE (per piece)	% VARIANCE FROM ABC	ABC (per piece)
FANM ENTERPRISES, INC.					
1	1/2” Water Meter Inserts	2,500	Php1,250.00	-0-	Php1,250.00

WHEREAS, upon post-qualification, careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone bidder, it has been determined that **FANM** 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 *two thousand five hundred (2,500) pieces 1/2" Water Meter Inserts* subject of RQ No. 02-025P-D to **FANM ENTERPRISES, INC.** with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (04 April 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