



BAGUIO WATER DISTRICT

Compound, Utility Road, Baguio City

Document No.

ADM-PUR-F006

Effectivity & Revision Date

July 7, 2023

Revision No.

02

PURCHASE ORDER (PO)

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
Date of Delivery : <input checked="" type="checkbox"/> 8 to 20 Weeks <input type="checkbox"/> Calendar Days upon receipt of PO	Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify)
Delivery Term : <input type="checkbox"/> Full <input type="checkbox"/> Partial Delivery Allowed	<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
	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

RECEIVE

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

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

Prepared by:

signed **0508** signed signed signed signed

FACILIANO Purchasing Supervisor
ATTY. ENRIQUE D. DE GUZMAN-BITAO Administrative Division Manager
LUZVIMIN G. RAMOS Internal Audit
ATTY. MA. TERESA C. TENEDERO AGM-Adm./Com./Fin./ICT
ENGR. SALVADOR M. ROYECA General Manager

Signature over Printed Name of Supplier _____ Date _____

Funds Available: **signed**
JULIUS LIGAYO
Finance Division Manager

Acct: Operating / Maintenance Expense
CAPEX
Other Payables



**BAGUIO WATER DISTRICT
Bids and Awards Committee
(In-house)**

Document Code: BAC_IH
Document No. BAC_IH_F002
Effective Date: 16 March 2020
Revision No. 00

RESOLUTION

**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. Caramo
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