




Award Notice Abstract (Ref No.: 5564073)

Status: Updated

Reference Number: 11797048 Control Number: 02 – 025P-D Bid Notice Title: 2,500 pcs Water Meter Inserts 1/2 Approved Budget: Php3,125,000.00 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: Php3,125,000.00 Award Date: 28-May-2025 Publish Date: 02-Jun-2025 Date Last Updated: 02-Jun-2025 Contract Number: 36634 Proceed Date: 28-May-2025 Contract Effectivity Date: 28-May-2025 Contract End Date: 15-Oct-2025 Created By: Ma. Luisa C Tenedero Date Created: 02-Jun-2025 Approver: View Documents: 4
	Line Item			
	#	Product/Service/Project Name	Budget	
	1	Water Meter Inserts 1/2, Water Meter Inserts 1/2, 40141762, 2500, Piece	Php3,125,000.00	
	Reason for Award : LCRB			

	<p align="center">BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600</p> <p align="center">NOTICE OF AWARD / PROCEED</p>	Document No. Revision Date Revision No.	ADM-PUR-F008 February 15, 2020 00
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DATE : May 7, 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 **March 19, 2025** for the purchase of **2,500 pcs Water Meter Inserts 1/2" "Dorot" 2025 1st Quarter Consolidated Supplies and Materials** under **RQ# 02-025P-D** for the Contract Price equivalent to **three million one hundred twenty-five thousand pesos only (P3,125,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36634** dated **May 7, 2025**.

Thank you.

Very truly yours,

ENGR. SALVADOR M. ROYECAL
 General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____

ALCITA

Date:

01/20/25