






**Award Notice Abstract (Ref No.: 5564478)**

**Status: Updated**

<b>Reference Number:</b> 11796850  <b>Control Number:</b> 02 – 025P-C / 027P-B  <b>Bid Notice Title:</b> Various fittings 1st quarter 2025  <b>Approved Budget:</b> Php6,884,086.00  <b>Procurement Mode:</b> Public Bidding  <b>Classification:</b> Goods  <b>Category:</b> Water Service Connection Materials/Fittings  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board  <b>Area of Delivery:</b> Benguet  <b>Delivery Period:</b> 0 Day/s  <b>Contact Person:</b> Ma. Luisa Tenedero  <b>Created By:</b> Ma. Luisa Tenedero	<b>BAGUIO WATER DISTRICT - BAGUIO CITY</b> BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines  <b>Various fittings 1st quarter 2025</b>  <b>Awardee :</b> FANM ENTERPRISES INC. <b>Address :</b> 65 Emerald St., Northview 1, Batasan Hills Quezon City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Fernando Pacleb Go <b>Designation :</b> President			<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php5,747,106.00  <b>Award Date:</b> 28-May-2025  <b>Publish Date:</b> 02-Jun-2025  <b>Date Last Updated:</b> 02-Jun-2025  <b>Contract Number:</b> 36636  <b>Proceed Date:</b> 28-May-2025  <b>Contract Effectivity Date:</b> 28-May-2025  <b>Contract End Date:</b> 15-Oct-2025  <b>Created By:</b> Ma. Luisa C Tenedero  <b>Date Created:</b> 02-Jun-2025  <b>Approver:</b>          <b>View Documents:</b> 4
	<b>Line Item</b>			
	<b>#</b>	<b>Product/Service/Project Name</b>	<b>Budget</b>	
	2	Various fittings 1st quarter 2025, Various fittings 1st quarter 2025, 40170000, 1, Lot	Php5,747,106.00	
	<b>Reason for Award :</b> LCRB			

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

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 **various types of Fittings - PR 025P: 2025 1st Quarter Consolidated Supplies and Materials** under **RQ# 02-025P-C / 027P-B** for the Contract Price equivalent to **five million seven hundred forty-seven thousand one hundred six pesos only (P5,747,106.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

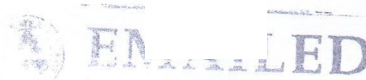
Please find the attached Purchase Order numbered **36636** dated **May 7, 2025**.

Thank you.

Very truly yours,

*signed*  
**ENGR. SALVADOR M. ROYECA** *W*  
General Manager

**CONFORME:**

  
28 MAY 2025

Name of Bidder: \_\_\_\_\_

Name and Representative of Bidder: \_\_\_\_\_ Date: \_\_\_\_\_