INTER O	BAGUIO WATER DI		Document No.	ADM-PUR-F006
	BWD Compound, Utility Road	d, Baguio City	101140201401021703	
1975 CERTIFICATION INTERNATIONAL ISO 9001201	PURCHASE ORD	ER (PO)	Effectivity & Revision Date	July 7, 2023
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	nondele eur lo réceipt de la stabilité	specified delivery		lo.: 36673
	VAN TRADE CORPORATION	Purcha	se Order No	36673
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Gentlemen / Madam,			/ Abstract No.	05-037P
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Quantity Unit	Description / Specificat	ions	Unit Cost	Amount
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Specificatio	ons: constant ad the second second			off additional N
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	" x 50' (15m) without couplers			
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quick rel	ease swivel.			
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PAULI RAJANO ATTY. CHAN	ELL DOLOR D. DISTUZMAN-BITAO LUZVIM	gned	signed	signed
Purchasing Supervisor / Admi		The second start	GM-Adm Com /Fin /ICT	NUK. SALVADOR M. ROYEC
nforme: Andy M. Gard		All All	GM-Adm Com./Fin./ICT	General Manager
1		July 7, 2025		
nds Available:	ed Name of Supplier	Date	North reasonable Arron	
ai oned	Acct.:			
		Operation (111)	F F	
JELYN JELYN		Operating / Main CAPEX	tenance Expense	

# CAPEX Other Payables



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

Document Code: BAC\_IH

Document No. BAC IH F002

### RESOLUTION

Effective Date: 16 March 2020 Revision No. 00

#### **BIDS AND AWARDS COMMITTEE RESOLUTION NO. 036-2025** Request for Quotation (RQ) No. 03-037P Pneumatic Boring (Piercing) Machine

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 one (1) unit Brand New 4-inch Pneumatic Boring (Piercing) Machine with required specifications under RQ No. 03-037P dated 31 March 2025, under a two-envelope system of bidding;

**WHEREAS,** the approved budget cost is Php1,300,000.00/unit;

WHEREAS, only LIVAN TRADE CORPORATION (LIVAN) submitted its bids and during the opening of the technical proposals (Envelope "A") on 28 April 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:

DESCRIPTION	QUANTITY	<b>BID PRICE</b> (per unit)	% VARIANCE FROM ABC	ABC (per unit)
Brand New 4-inch	1	Php1,288,000.00	0.92%	Php1,300,000.00
Pneumatic Boring				
(Piercing) Machine				

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 LIVAN 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 one (1) unit Brand New 4-inch Pneumatic Boring (Piercing) Machine subject of RQ No. 03-037P to LIVAN TRADE CORPORATION with the offered brand, specifications, and bid price for being the lone calculated responsive bidder.

#### **UNANIMOUSLY APPROVED (15 May 2025)** 1.

igned Geottani L. Piza Vice-Chairperson igned Engr. Janel J. Balangcod ( Member

Signed Engr. Jake D. Bawing Member Signed Engr. Dominic T. Agusdan Member

Atty. Ma. Luisa C. Tenedero Chairperson

Attested by:

igned Apple Jane P. Aviles Secretariat

· Signed Sharlene M. Durante Secretariat

Signed

Joana D. Carame

igned

Member

Atty. Chelsea S/De la Rosa

Member

Approved by: (<u>18</u> May 2025)

gred Engr. Salvador M. Boyeca General Manager