

Department of Agriculture

Contract Reference Number: 20-04-0503

Name of the Contract: "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region"

Location of the Contract: Region 8

Standard Form Number: SF-GOOD-49

Revised on: May 24 2004

Republic of the Philippines
Department of Agriculture
Bureau of Fisheries and Aquatic Resources
Regional Office 8
Tacloban City
bfar_region8@yahoo.com

Notice of Award

September 15, 2020

JOELIE O. DELOSO

Technical Sales Representative

SANTEH FEEDS CORPORATION

Maharlika Highway, Abucay Brgy.91

Tacloban City

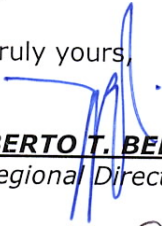
Contact # 09088833081

Dear *Sir*:

We are happy to notify you that your Bid dated August 03,2020 for "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region" for the Contract Price of equivalent to **One Million Nine Hundred Twenty Five Thousand Nine Hundred Forty Three Pesos & Fifteen Centavos (Php 1,925,943.15)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.


You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NORBERTO T. BERIDA

OIC, Regional Director

Conforme:


JOELIE O. DELOSO
(Name of Representative of Bidder)

(Name of Bidder) **SANTEH FEEDS CORPORATION**

Date: September 21, 2020

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

Department of Agriculture

Contract Reference Number: 20-04-0503

Name of the Contract: "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region"

Location of the Contract: Region 8

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

Republic of the Philippines
Department of Agriculture
Bureau of Fisheries and Aquatic Resources
Regional Office 8
Tacloban City
bfar_region8@yahoo.com

NOTICE TO PROCEED

September 28, 2020

JOELIE O. DELOSO

Technical Sales Representative

SANTEH FEEDS CORPORATION

Maharlika Highway, Abucay Brgy. 91

Tacloban City

Contact # 09088833081

Dear **Sir**:

The attached Contract Agreement having been approved, notice is hereby given to **SANTEH FEEDS CORPORATION** that work may commence of "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region" effective on this date Sept. 29, 2020. The delivery period is _____ days after the effectivity of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BFAR 08.

Very truly yours, ✓

NORBERTO T. BERIDA
Regional Director

I acknowledge receipt of this Notice on 9-29-20
(date of receipt)

Name of the Representative of the Bidder: JOELIE O. DELOSO

Authorized Signature: [Signature]

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

Department of Agriculture

Contract Reference Number: 20-04-0503

Name of the Contract: "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region"

Location of the Contract: Region 8

Standard Form Number: SF-GOOD-48

Revised on: May 24, 2004

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. BR-2020-027

WHEREAS, the BFAR 8 advertised the Invitation to Bid "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region" in the Philgeps Website, BFAR 8 Website and Conspicuous Place at the premises of the BFAR 8 continuously for 11 days;

WHEREAS, in response to the said advertisement, one (1) purchased bid documents and submitted eligibility, technical and financial documents on August 03, 2020 the SANTEH FEEDS CORPORATION declared as "passed" the preliminary examination of bids.

WHEREAS, the bid proposals of the sole bidder was found to be substantially complying:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
SANTEH FEEDS CORPORATION	Php 1,925,943.15	

WHEREAS, the detailed evaluation of bids conducted on August 03, 2020 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
SANTEH FEEDS CORPORATION	Php 1,925,943.15	

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare **SANTEH FEEDS CORPORATION** as the Bidder with the **Single Calculated and Responsive Bid** for Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region.
- b) To recommend for approval by the REGIONAL DIRECTOR of the BFAR 8 the foregoing findings.

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

SF-GOOD-48a

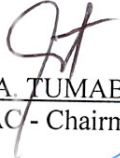
Department of Agriculture

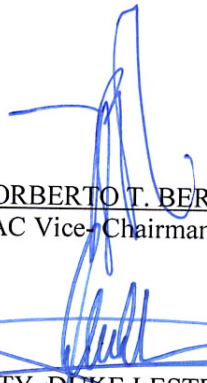
Contract Reference Number: 20-04-0503

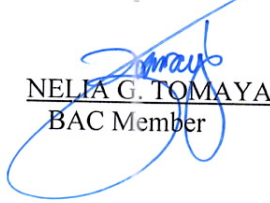
Name of the Contract: "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahai, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region"

Location of the Contract: Region 8

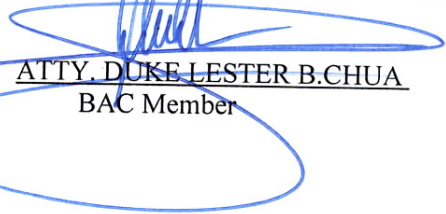
RESOLVED, at the BFAR 8, TACLOBAN CITY, this 26th day of August, 2020


LEA A. TUMABIENE
BAC - Chairman


NORBERTO T. BERIDA
BAC Vice-Chairman


NELIA G. TOMAYAO
BAC Member


LOREGINIA P. BRIONES
BAC- Member


ATTY. DUKE LESTER B. CHUA
BAC Member


DR. JUAN D. ALBALADEJO

Head of Procuring Entity

Approved on _____ (date of approval)

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

SF-GOOD-48b

CONTRACT AGREEMENT

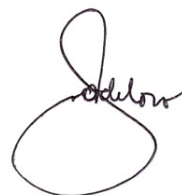
THIS AGREEMENT made this 10 8 25 20 day of 2020 between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08)** of the Philippines (hereinafter called "the Entity") of the one part and **SANTEH FEEDS CORPORATION, Maharlika Highway, Abucay, Brgy 91, Tacloban City** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for "Supply and Delivery of Tilapia Feeds for Tilapia Culture Livelihood and Techno Demo Projects of BFAR 8 under the "Ahon lahat, Pagkaing Sapat Kontra sa CoViD-19 (ALPAS)" in the Region" and has accepted a Bid by the Supplier for the supply of those goods in the sum **One Million Nine Hundred Twenty Five Thousand Nine Hundred Forty Three Pesos & Fifteen Centavos (Php1,925,943.15)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Signed, sealed, delivered by _____ the _____ (for the Entity)


Signed, sealed, delivered by _____ the _____ (for the Supplier)

Binding signature of the Procuring Entity:




NORBERTO T. BERIDA
OIC, Regional Director

Binding Signature of the Supplier:


JOELIE O. DELOSO
Technical Sales Representative
SANTEH FEEDS CORPORATION

WITNESSES:


_____

ACKNOWLEDGEMENT

Republic of the Philippines)
TACLOBAN CITY)s.s.

BEFORE ME, a Notary Public, for and in TACLOBAN CITY Philippines, this
10 9 25 2020 day of _____, 2020 personally appeared:

Identification Cards/CTC Presented

1. NORBERTO T. BERIDA

BFAR Office ID #: VIII-006

Community Tax Cert. #:

Date Issue:

Place of Issue:

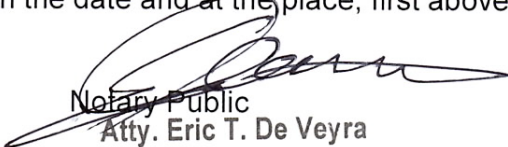
2. JOELIE O. DELOSO

LTD 402-19-004045

All known to me and to me known as the same persons who executed the foregoing CONTRACT AGREEMENT consisting of 3 pages including this page and they acknowledge to me that the same is their true and voluntary act and deed.

WITNESS, MY HAND AND SEAL, in the date and at the place, first above written.

Doc. No. 329
Page No. 68
Book No. 1
Series of 2020.

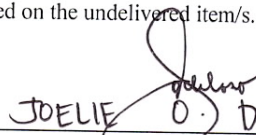
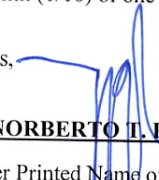
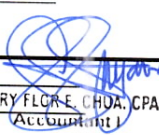

Notary Public
Atty. Eric T. De Veyra
Notary Public
Until Dec. 31, 2021
Roll No. 32515
Not. Comm # 2020-2-63
RTC of Tacloban City
PTR No. 77983791, Tac. City, 1/7/20



PURCHASE ORDER
Bureau of Fisheries and Aquatic Resources 8

Entity Name

Supplier : SANTEH FEEDS CORP.		P.O. No. : <u>20-09-0208</u>			
Address : Maharlika Highway, Abucay, Brgy.91, <u>Tacloban City</u>		Date : <u>9-28-2020</u>			
TIN :		Mode of Procurement : Negotiation Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Del	Region Wide	Delivery Term : Full delivery			
Date of Del	70-120 days after receipt of Notice to Proceed/PO	Payment Term : Full payment			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1 PFO-LEYTE					
	bags	Frybooster 1 (CP 48%) (10kg/bag)	15	600.88	9,013.20
	bags	Startr Floater (CP 31%) (25kg/bag)	12	988.63	11,863.56
	bags	Grower Floater (CP 29%) (25kg/bag)	202	928.21	187,498.42
	bags	Finisher Surfer (CP 29% 25kg/bag)	37	951.53	35,206.61
					243,581.79
LOT 2 PFO-BILIRAN					
	bags	Frybooster 1(CP 48%) (10kg/bag)	11	630.88	6,939.68
	bags	Starter Floater (CP 31%) (25kg/bag)	8	1,018.63	8,149.04
	bags	Grower Floater (CP 29%) (25kg/bag)	146	958.21	139,898.66
	bags	Finisher Surfer (CP 29%) (25kg/bag)	27	981.53	26,501.31
					181,488.69
LOT 3 PFO-SO.LEYTE					
	bags	Frybooster 1(CP 48%) (10kg/bag)	11	600.88	6,609.68
	bags	Starter Floater (CP 31%) (25kg/bag)	8	988.63	7,909.04
	bags	Grower Floater (CP 29%) (25kg/bag)	146	928.21	135,518.66
	bags	Finisher Surfer (CP 29%) (25kg/bag)	27	951.53	25,691.31
					175,728.69
LOT 4 PFO-E.SAMAR					
	bags	Frybooster 1(CP 48%) (10kg/bag)	19	630.88	11,986.72
	bags	Starter Floater (CP 31%) (25kg/bag)	13	1,028.63	13,372.19
	bags	Grower Floater (CP 29%) (25kg/bag)	239	968.21	231,402.19
	bags	Finisher Surfer (CP 29%) (25kg/bag)	45	991.53	44,618.85
					301,379.95
LOT 5 PFO-SAMAR					
	bags	Frybooster 1(CP 48%) (10kg/bag)	33	610.88	20,159.04
	bags	Starter Floater (CP 31%) (25kg/bag)	22	998.63	21,969.86
	bags	Grower Floater (CP 29%) (25kg/bag)	411	938.21	385,604.31
	bags	Finisher Surfer (CP 29%) (25kg/bag)	76	961.53	73,076.28
					500,809.49
LOT 6 PFO-N.SAMAR					
	bags	Frybooster 1(CP 48%) (10kg/bag)	33	606.18	20,003.94
	bags	Starter Floater (CP 31%) (25kg/bag)	22	1,001.95	22,042.90
	bags	Grower Floater (CP 29%) (25kg/bag)	416	970.15	403,582.40
	bags	Finisher Surfer (CP 29%) (25kg/bag)	78	991.35	77,325.30
					522,954.54
Terms and Conditions:					
1.That winning bidder must include the transportation cost in the bid amount of the above/.goods.					
2. That the winning bidder must provide the above goods as specified in good quality and conditon.					
3.That the end-user reserves the rights to return the item (s) in case the winning bidder failed to meet the specifications indicated above.					
4.That the expiration date of the feeds shall not be less than 70 days upon receipt by the end-user					

5. The winning bidder must deliver the above items on staggered basis or upon request by the end-user, within 70-120 days from the receipt of the Purchase order, to the following BFAR drop points; 1.) PFO Northern Samar- Brgy. Zone 3, UEP Compound, Catarman, N. Samar 2.) PFO western Samar- Brgy. Guindapunan, Catbalogan City 3.) PFO eastern Samar- Sto. Nino, Guiuan, E. Samar 4.) PFO Leyte and Biliran- CRM center, Brgy. Diit, Tacloban City.			
6. That the payment will be made after every delivery, inspected by BFAR authorized representative/personnel, accepted by the end-user, supporting documents completed and paper processed.			
7. Payment will be made through LDDAP			
			Php 1,925,943.15
Total Amount in Words: One Million Nine Hundred Twenty Five Thousand Nine Hundred Forty Three Pesos & 15/100			
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;">  JOELIE O. DE LOSO Signature over Printed Name of Supplier <u>09-29-20</u> Date </p> </div> <div style="width: 45%;"> <p style="text-align: center;"> Very truly yours,  NORBERTO T. BERIDA Signature over Printed Name of Authorized Official OIC, REGIONAL DIRECTOR Designation </p> </div> </div>			
Fund Cluster : <u>01</u> Funds Available : <u>₱ 1,925,943.15</u>		ORS/BURS No. : <u>20-10-2721</u> Date of the ORS/BURS: <u>11/28/20</u> Amount : <u>1,925,943.15</u>	
<p style="text-align: center;">  MARY FLORE CHOA, CPA Accountant I Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </p>			