

Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES
Contract ID No. R8 25-05-0507
Name of Contract: PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8
Location of the Project: 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

RELEASED	
Name:	JONATHAN T. CABASA
Signature:	<i>[Signature]</i>
Date:	SEP 11 2025

September 11, 2025

JONATHAN T. CABASA
General Manager VisMin/VP-Sales
INCA PHILIPPINES, INC.
Bldg. 4Philcrest Compound Km. 23 west Service Road,
Bo. Cupang Muntinlupa City
Tel: 0916-222-0891
Dear Sir:

We are happy to notify you that your Bid dated **August 11, 2025** for "PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8" is hereby awarded to you as the Bidder with the **Single Calculated and Responsive Bid** at a Contract Price equivalent to **ONE MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY (PHP1,497,776.00)** as corrected and modified in accordance with the Instructions to Bidders in hereby accepted.

You are hereby required to provide within ten (10) days from the receipt of this Notice the Performance Security of any forms prescribe in section 39 of the 2016 revised IRR of RA No. 9184 and par. 3 of the General Conditions of Contract in the Bidding Documents. Failure to provide the Performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security without prejudice to imposition of sanctions prescribed under Article XXIII of the 2016 revised IRR of RA No. 9184.

Very truly yours,

[Signature]
BONINADOR G. MAPUTOL
OIC, Regional Director

Conforme:

[Signature]
JONATHAN T. CABASA
General Manager VisMin/VP-Sales
INCA PHILIPPINES, INC.
Date: SEPT. 11, 2025

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
BUREAU OF FISHERIES AND AQUATIC RESOURCES
Contract ID No. R8 25-05-0507
Name of Contract: PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8
Location of the Project: Region 8

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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 14, 2025

JONATHAN T. CABASA
General Manager VisMin/VP-Sales
INCA PHILIPPINES, INC.
Bldg. 4Philcrest Compound Km. 23 west Service Road,
Bo.Cupang Muntinlupa City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **INCA PHILIPPINES, INC.** that work may proceed on the "PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8" in the sum of **ONE MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY (PHP1,497,776.00)** effective on this date 9/17/2025. The delivery period for **60 calendar 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 8.

Very truly yours,


DOMINADOR C. MAPUTOL
OIC, Regional Director

I acknowledge receipt of this Notice on
Name of the Representative of the bidder
Authorized Signature

: SEPT 17, 2025
: JONATHAN T. CABASA
: [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.

BAC Resolution Declaring SCRB and Recommending Approval

RESOLUTION NO. 1612-2024-0733

WHEREAS, the **BFAR 8** advertised the **Invitation to Bid** for the **"PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8"** in the PHILGEPS, BFAR 8 Website and a Conspicuous Place at the premises of the BFAR 8 continuously for 20 days commencing from July 21,2025 until it closed August 11,2025;

WHEREAS, in response to the said advertisements, one (1) bidder purchased the bid documents and submitted their eligibility, technical and financial documents on August 11,2025 and was rated as "passed" during the preliminary examination of bids.

WHEREAS, the bid proposal of this bidder was found to be substantially complying:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
INCA PHILIPPINES, INC.	P1,497,776.00	PASSED

WHEREAS, the detailed evaluation of bids conducted on **August 18,2025** resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
INCA PHILIPPINES, INC.	P1,497,776.00	SCRB

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 **INCA PHILIPPINES, INC.** as the Bidder with the **Single Calculated and Responsive Bid** for the **"PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8"**.

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.

- b) To recommend for approval by the **REGIONAL DIRECTOR** of the **BFAR 08** the foregoing findings.

RESOLVED, at the **BFAR 8, TACLOBAN CITY**, this _____ day of _____, 2025


ATTY. REA ABIGAIL M. CANDIDO
BAC, Chairperson


ATTY. DANIEL LESTER B. CHUA
BAC Vice Chairperson


LEA A. TUMABIENE
BAC, Member


NELIA G. TOMAYAO
BAC, Member


RIENAH C. BERNAL
BAC, Member


VICENTA Z. PROJIMO
End-User

Approved by:


DOMINADOR G. MAPUTOL

Head of Procuring Entity

Date approved: 9-01-2025

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.

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

SEP 15 2025

THIS AGREEMENT made the _____ day of _____ 20____ between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08); SMED Center Senator Enage Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Entity") of the one part and **INCA PHILIPPINES, INC.; Bldg. 4Philcrest Compound Km. 23 west Service Road, Bo.Cupang Muntinlupa City** of the Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for "**PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **ONE MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY (PHP1,497,776.00)** only (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **ONE MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY (PHP1,497,776.00)** or such other sums as may be ascertained, **INCA PHILIPPINES, INC.** agrees to "**PROCUREMENT OF 2-UNITS 4M X 4M X 1M DEPTH X 4 (COMPARTMENTS) HDPE CAGE WITH MOORING SYSTEM FOR THE IMPLEMENTATION OF SEAWEED DEVELOPMENT PROGRAM (SDP) IN REGION 8**" in accordance with his/her/its Bid.

4. The **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


DOMINADOR G. MAPUTOL
OIC, Regional Director

for:

**BUREAU OF FISHERIES AND
AQUATIC RESOURCES REGIONAL
OFFICE VIII**


JONATHAN T. CABASA
General Manager VisMin Area/VP-Sales

for:

INCA PHILIPPINES, INC.

WITNESSES BY:

KARLEEN R. DESTURA
FAD, Chief/Budget Officer


MARICEL P. DACUITAN
OIC, Accounting Section

As to availability of Funds

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Leyte)s.s.

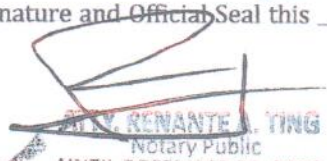
CEBU CITY

BEFORE ME, as the Notary Public for and within the _____
Personally appeared **DOMINADOR G. MAPUTOL**, OIC-Regional Director representing the **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8**, with Office ID No. : **668** issued on _____ and **JONATHAN T. CABASA**, General Manager VisMin Area/VP-Sales representing , **INCA PHILIPPINES, INC.** with ID No.: **CTC 27184003** issued on **JAN 06, 2025** known to me to be the same is their true act and deed for and in behalf of the parties they represented.

This instrument consist of two (2) pages, including this page in which this acknowledgement is written duly signed by the parties on each and every page hereof.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of _____, 2025.

Doc. No. 211
Page No. 40
Book No. 19
Series of 2025


REY RENANTE TING
Notary Public
UNTIL DECEMBER 31, 2026
PTR NO. 70455227-11/24/2024 Cebu City
IBP NO. 471548-10/14/2024 Cebu City
ROLL OF ATTORNEY'S NO. 82943
9 D Jakosalem St., Cebu City
Notarial Commission No. 062-23
MCLE NO. VIII-0018650

SEP 15 2025

PURCHASE ORDER
Bureau of Fisheries and Aquatic Resources 8
Entity Name

Supplier : INCA PHILIPPINES INC.	P.O. No. : <u>25-09-0204</u>
Address : Bldg. 4Philcrest Compound Km. 23 west Service Road, Bo.Cupang Muntinlupa City	Date : _____
TIN : 000-123-172-00000	Mode of Procurement : <u>Competitive Public Bidding</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CRM Center, Diit, Tacloban City & Guiuan E. Samar	Delivery Term : Full delivery
Date of Delivery: 60 Calendar days after receipt of Notice to Proceed/PO	Payment Term : Full paymnet

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
	sets	Procurement of 2-units 4mx4mx1m depth x 4 (compartments) HDPE cagewith Mooring System for the Implementation of Seaweed Development Program (SDP) in Region 8	2	748,888.00	1,497,776.00
		Mooring System including installation"			
		SPECIFICATIONS:			
		For Cage Structure Materials:			
		*25 pcs. SDR 17 HDPE PIPES Ø225 mm x 5.8M			
		*125 pcs. POLYSTYRENE INSERTS 7 1/4" x 48"			
		*270 pcs. STAINLESS HEX BOLT Ø3/8" x 2 1/2"			
		*70 pcs. STAINLESS HEX BOLT Ø3/8" x 2"			
		*570 pcs. STAINLESS LOCKNUT Ø3/8"			
		*70 pcs. STAINLESS LOCKWASHER Ø3/8"			
		* 1210 pcs. STAINLESS FLAT WASHER Ø3/8"			
		*280 pcs. STAINLESS METAL SCREW Ø1/4" x 1 1/2"			
		*16 pcs. WOODEN PLANK 2" x 12" x 8'			
		*3 gallons MARINE EPOXY PAINT - ORANGE			
		*64pcs.MOLD-IN NUT Ø3/8"			
		*32 pcs. DOUBLE PIPE CONNECTOR			
		*32pcs. CORNER CLAMP			
		For Cage Net Materials:			
		*1.74 bundles 400/12 x 12k KNOTTED PE NET (SQUARE MESH)			
		*6 rolls PE ROPE 10mm x 200m			
		*20 pcs. NETTING NEEDLES			
		*4 spools NYLON TWINE 210/36			
		Concrete Net Weight(20kgs.) & Quick Release Hook			
		*4 bags CEMENT			
		0.5 cu.m. COARSE SAND			
		0.5 cu.m. GRAVEL			
		*4 lgts. 10 mm DIA. BARS			
		*3 lgts. 304 SS ROD Ø1/4" x 20'			
		*3 lgts. 304 SS ROD Ø5/16" x 20'			
		*0.25 lgts. SPRING WIRE			
		For 24pcs Concrete Mooring System (0.5mx0.5mx0.5m per block) Materials:			
		*22 bags CEMENT			
		*2.5 cu.m. COARSE SAND			
		*3 cu.m GRAVEL			
		*12 lgts.10 mm DIA. BARS			
		*1kl. #16 G.I. WIRE			
		*48 pcs. USED TIRE RING			
		*1 roll Ø18 mm PP ROPE			
		*1 roll Ø12 mm PE ROPE			
		*2 roll Ø6 mm PE ROPE			
		*4 pcs. 200 L PLASTIC DRUM (BLUE)			
		*4 pcs. VULCASEAL SACHET			
		1 set - Guiuan, E, Samar			
		1 set - Brgy. Diit, Tacloban City			

TERMS AND REFERENCE

	1.Scope of Work: a.)Supply and Delivery of HDPE structure to the agreed to the agreed place and schedule. ; b)Issuance of Delivery Receipt and Official Receipt	
	2.Comply with the requirements/specifications in the Purchase Request	
	3. Responsible and accountable for any damages or loss caused solely by the Contractor or its agent during the delivery. Terms and Conditions;	
	4.That the winning bidder must provide the HDPE cage modules as specified (see attached design) in good quality condition and exact quantity.	
	5. Inform the end user 7 days prior to delivery; the schedule of delivery must be within working days (Monday to Friday).	
	6. The installation and delivery of HDPE cages shall be completed within a period of Sixty (60) calendar days upon receipt of the Notice to Proceed (NTP).	
	7. Provide warranty and after-sales support, as follows: a. 3-year Warranty Coverage on parts, and two (2) years on after-sale services; b. The winning bidder shall shoulder all expenses for any repairs and maintenance of the product being offered during the warranty period; c. Warranty period shall commence on the date the "Certificate of Acceptance" was issued.	
	8. Payment shall be made after modules are completely delivered and installed, papers processed, and duly inspected by BFAR 8 authorized personnel.	
		Total: P 1,497,776.00

Total Amount in Words: One Million Four Hundred Ninety-Seven Thousand Four Hundred Seventy-Six Pesos Only

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.

Conforme:


JONATHAN Y. CABASA

Signature over Printed Name of Supplier

SEPT. 15, 2025
 Date

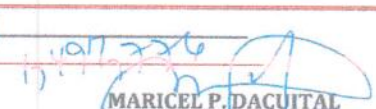
Very truly yours,


DOMINADOR G. MAPUTOL

Signature over Printed Name of Authorized Official

OIC-REGIONAL DIRECTOR

Designation

Fund Cluster : 81
 Funds Available : 1,497,776.00

MARICEL P. DACUITA
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____