

Contract Reference Number: R8 25-06-0603

Name of the Contract: Procurement of Essential Harvest Materials and Platform Structure Components to support safe and efficient fish harvesting operations in the Mariculture Park

Location of the Contract:

Standard Form Number: SF-INFR-64

Revised on: August 11, 2004

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. BR- 2025-0046

WHEREAS, the **BFAR 8** advertised the **Invitation to Bid** for the "**PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK**" in the PHILGEPS, BFAR 8 website and in a conspicuous place at the premises of BFAR 8 continuously for 20 days, commencing from August 19, 2025, until it closed September 08, 2025;

WHEREAS, due to the forecasted heavy rainfall that will be brought about by the Low Pressure Area and the Southwest Monsoon on August 26, 2025 which is the scheduled date of the pre-bid conference, the procuring entity released a notice of postponement of the said bidding activity. In line with this, the Pre-bid Conference will be moved to August 27, 2025 and similarly, the opening of bids will be moved to September 9, 2025.

WHEREAS, in response to the said advertisements, two (2) bidders purchased the bid documents and submitted their eligibility, technical, and financial documents on September 9, 2025, and was rated as "passed" during the preliminary examination of bids.

WHEREAS, the findings of the preliminary examination of bids are detailed as follows:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
TACLOBAN GRACE TRADING INC.	Php 664,000.00	Passed
MINDANAO SOLID BAGGING CORP.	Php 523,546.40	Passed

WHEREAS, the detailed evaluation of bids conducted on **September 11, 2025** yielded the following results:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
TACLOBAN GRACE TRADING INC.	Php 664,000.00	Passed
MINDANAO SOLID BAGGING CORP.	Php 523,546.40	LCRB

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

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.

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Location of the Contract:

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

- a) To declare **MINDANAO SOLID BAGGING CORP.** as the Bidder with the **Lowest Calculated and Responsive Bid** for the **"PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK"**.
- b) To recommend for approval by the **REGIONAL DIRECTOR** of the **BFAR 08** the foregoing findings.

RESOLVED, at the **BFAR 8, TACLOBAN CITY**, this 6th day of October, 2025

ATTY. REA ABIGAIL M. CANDIDO
BAC, Chairperson

ATTY. DORE LESTER B. CHUA
BAC, Vice-Chairperson

LEA A. TUMABIENE
BAC, Member

NELIA G. TOMAYAO
BAC, Member

RIENAFIL C. BERNAL
BAC, Member

JULIUS CEASAR R. CABALLES
End-User

Approved by:

DOMINADOR G. MAPUTOI

Head of Procuring Entity

Date approved: _____

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

THIS AGREEMENT made the 24th day of October 2025 between BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08)-Brgy. Diit, CRM Center Tacloban City, Leyte of the Philippines (hereinafter called "the Entity") of the one part and MIDANAO SOLID BAGGING CORP.; Lot 7 Block 7 Peoples Technology Complex, Maduya, Carmona Cavite, of the Philippines' (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for "PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK." and has accepted a Bid by the Supplier for the supply of those goods in the sum of FIVE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 40/100 ONLY (PHP523,546.40). (hereinafter called "the Contract Price").

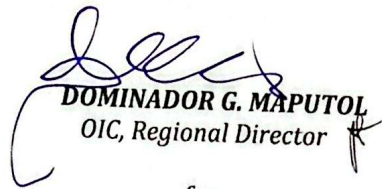
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 FIVE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 40/100 ONLY (PHP523,546.40). or such other sums as may be ascertained, MINDANAO SOLID BAGGING CORP. agrees to "PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK." 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**


SABRINA ELYSHA G. SANTOS
Marketing Officer

for:

**MINDANAO SOLID BAGGING
CORP..**

WITNESSES BY:

KARLEEN R. DESTURA
FAD, Chief/Budget Officer


MARICEL P. DACITAL
OIC, Accounting Section

As to availability of Funds

ACKNOWLEDGMENT

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

PARAÑAQUE 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 **SABRINA ELYSHA G. SANTOS, Marketing Officer** representing **MINDANAO SOLID BAGGING CORP.**, with ID No.: _____ / issued on _____ / 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. 996
Page No. 77
Book No. 17
Series of 2025

OCT 24 2025
ATTY. JOSE CEA M. GANDUGA
Notary Public for _____ City
Notarial Commission No. _____
Issued on _____
IDP No. _____
MCLE Compliance No. _____ until 4/14/28
J.P. Tolson Bldg. on _____
Sta. Lucia St., San Antonio Valley 1, Parañaque City

Contract Reference Number: R8 25-06-0603

Name of the Contract: Procurement of Essential Harvest Materials and Platform Structure Components to support safe and efficient fish harvesting operations in the Mariculture Park

Location of the Contract:

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

October 10, 2025

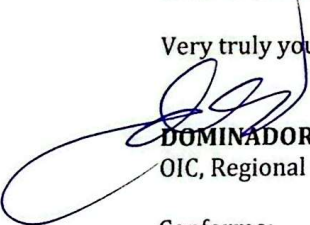
SABRINA ELYSHA G. SANTOS
Marketing Officer
MINDANAO SOLID BAGGING CORP.
Lot 7 Block 7 Peoples Technology Complex,
Maduya, Carmona Cavite

Dear Madam:

We are happy to notify you that your Bid dated **September 09, 2025** for the "PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **FIVE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 40/100 ONLY (PHP523,546.40)** 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,


DOMINADOR G. MAPUTOL
OIC, Regional Director

Conforme:


(Name of Representative of Bidder)

(Name of Bidder)

Date: October 15, 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.

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Location of the Contract:

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 TO PROCEED

October 24, 2025

SABRINA ELYSHA G. SANTOS
Marketing Officer
MINDANAO SOLID BAGGING CORP.
Lot 7 Block 7 Peoples Technology Complex,
Maduya, Carmona Cavite

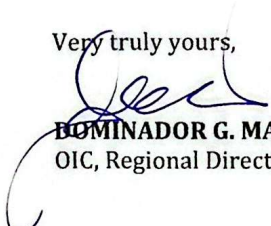
Dear **Madam:**

The attached Contract Agreement having been approved, notice is hereby given to **MINDANAO SOLID BAGGING CORP.** that work may proceed on the "PROCUREMENT OF ESSENTIAL HARVEST MATERIALS AND PLATFORM STRUCTURE COMPONENTS TO SUPPORT SAFE AND EFFICIENT FISH HARVESTING OPERATIONS IN THE MARICULTURE PARK" in the sum of **FIVE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 40/100 ONLY (PHP523,546.40)** effective on this date 10-27-2025. The delivery period for **30 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 G. MAPUTOL
OIC, Regional Director

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

: October 27, 2025
: Sabrina Santos
: [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.

OPERATIONS IN THE MARICULTURE PARK." in accordance with his/her/its duty.

PURCHASE ORDER
Bureau of Fisheries and Aquatic Resources 8

Entity Name

PL NO: 18 JC-04-0100

Supplier : MINDANAO SOLID BAGGING CORP. P.O. No. : 25-10-0276
 Address : # Lot 7 Block 7 Peoples Technology Complex, Maduya, Carmona Cavite Date :
 TIN : 009-416-161-00000 Mode of Procurement : Negotiated Procurement

Gentlemen:

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

Place of Delivery	BFAR CRM Center, Brgy. Diit, Tacloban City	Delivery Term :	Full delivery		
Date of Delivery	30 Calendar days after receipt of Notice to Proceed/PO	Payment Term :	Full payment		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Heavy duty Drum with Lid (200L) (No Brand)	100	1,170.00	117,000.00
	bundle	PE Net (400/12x14x100mdx100m) (Seamaster)	10	8,190.00	81,900.00
	bundle	PE Net (400/12x10x100mdx100m) (Seamaster)	10	6,324.50	63,245.00
	roll	PP Rope #64, 32mm,200m/roll (Seamaster)	16	16,286.40	260,582.40
	set	Marine epoxy A&B, 1 Liter/can (Pioneer)	1	819.00	819.00

TERMS AND REFERENCE

Php 523,546.40

	1.Scope of Work: a.) Supply and Delivery of Fishing Supplies 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 shall provide the above items as specified, in exact quantity, and in good quality conditions.			
	5. That the above-listed items shall be delivered at CRM Center,Brgy. 99 Diit, Tacloban, City within 30 calendar days (weekdays			
	5. That the above-listed items shall be delivered at CRM Center,Brgy. 99 Diit, Tacloban, City within 30 calendar days (weekdays 8:00am-5:00pm), upon receipt of NTP (Notice to Proceed).			
	6. That the end-user reserves the right to return the item/s if the winning bidder failed to meet the specifications indicated above.			
	7. The winning bidder MUST inform the end-user at least 1 week, prior to the scheduled delivery of the supplies/materials.			
	8. That payment shall be made after items after complete delivery of the items, inspected by BFAR 8 authorized representative/personnel, accepted by the end-user, supporting documents completed and papers processed.			
		Total Amount:		Php 523,546.40

Total Amount in Words: Five Hundred Twenty-Three Thousand Five Hundred Forty-six Pesos & 40/100 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:

[Signature]
 Signature over Printed Name of Supplier

October 24, 2025
 Date

Very truly yours,

DOMINADOR G. MAPUTOL

Signature over Printed Name of Authorized Official

OIC-REGIONAL DIRECTOR

Designation

Fund Cluster : 523,546.40
 Funds Available : [Signature]
MARICEL P. DACUITAL
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____