

Contract Reference Number: R8 25-09-0814

Name of the Contract: PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND

Location of the Contract:

Standard Form Number: SF-Good-49

Revised on: May 24, 2004

BAC Resolution Declaring SCRB and Recommending Approval

RESOLUTION NO. BR- 12/2025/2789

WHEREAS, the **BFAR 8** advertised the Invitation to Bid for "PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND" composed of six (6) lots, in the PHILGEPS, BFAR 8 Website and a Conspicuous Place at the premise of BFAR 8 continuously for twenty (20) days commencing from November 17, 2025 until December 09, 2025;

WHEREAS, in response to the said advertisements, two (2) bidders purchased the bid documents and submitted their eligibility, technical, and financial documents on December 09, 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	Remarks
LEYTE PAPERWORLD	Lot 1	1,145,805.00		
	Lot 2	816,770.00		
	Lot 4	74,000.00		
	Lot 5	308,700.00		
	Lot 6	<u>1,368,000.00</u>		
			P 3,713,275.00	
ELECTROCOMPUTER DATA SYSTEM	Lot 1	944,148.00		
	Lot 5	173,848.00		
	Lot 6	<u>680,352.00</u>		
			P 1,798,348.00	

WHEREAS, the detailed evaluation of bids conducted on December 10, 2025 yielded the following result:

Name of Bidder		Bid Amount (As Calculated)	% Variance from ABC	Remarks
LEYTE PAPERWORLD	Lots 2 & 4	P 890,770.00		SCB
ELECTROCOMPUTER DATA SYSTEM	Lots 1,5 & 6	P 1,798,348.00		LCB

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:

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-INFR-64a

Contract Reference Number: R8 25-09-0814

Name of the Contract: *PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND*

Location of the Contract:


- a) To declare **LEYTE PAPERWORLD** as the Bidder with the Single Calculated and Responsive Bid for Lots 2 and 4 only for the **PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND**.


- 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. DUKE LESTER B. CHUA
BAC, Vice-Chairperson

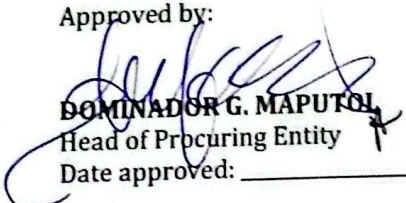

LEA A. TUMABIENE
BAC, Member


NELIA G. TOMAYAO
BAC, Member


RIENAFIL C. BERNAL
BAC, Member

KARLEEN R. DESTURA
End-User

Approved by:


DOMINADOR G. MAPUTOL
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.

SF-INFR-64b

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 _____ day of _____ 2025 between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08); Leyte SMED Center Sen. Enage Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Entity") of the one part and **LEYTE PAPERWORLD; No. 168 M.H Del Pilar Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Supplier") of the other part;

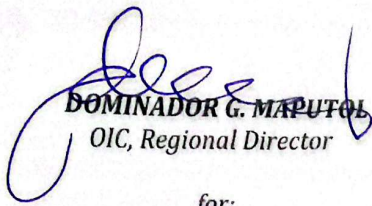
WHEREAS, the Entity invited Bids for "**PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY (PPH 890,770.00)** for **Lots 2 and 4 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;

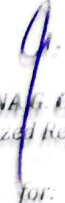
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY (PPH 890,770.00)** for **Lots 2 and 4 only** or such other sums as may be ascertained, **LEYTE PAPERWORLD** agrees to "**PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND**" 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:

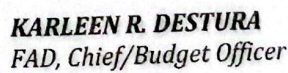
**BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE VIII**


CHARINA G. CABE
Authorized Representative

for:

LEYTE PAPERWORLD

WITNESSES BY:


KARLEEN R. DESTURA
FAD, Chief/Budget Officer


MARICEL P. DACULANGAN
OIC, Accounting Section

As to availability of Funds

ACKNOWLEDGMENT

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

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 **CHARINA G. CABE; Authorized Representative** representing **LEYTE PAPERWORLD** with ID No.: 2275192 issued on 2/7/2025 known to me to be the same as 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. _____
Page No. _____
Book No. _____
Series of 2025

Contract Reference Number: R8 25-09-0814
Name of the Contract: PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND
Location of the Contract:

Standard Form Number: SF-Good-42
Revised on: May 24, 2004

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

Notice of Award

December 10, 2025

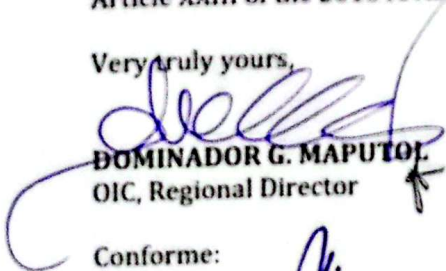
CHARINA G. CABE
Authorized Representative
LEYTE PAPERWORLD
168, M.H Del Pilar St. Tacloban City
Contact No. 0970848 8855

Dear Madam:


We are happy to notify you that your Bid dated **December 09, 2025** for the "PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND" is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid at a Contract Price equivalent to **EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY (PPH 890,770.00)** for **Lots 2 and 4 only** 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:


CHARINA G. CABE
(Name of Representative of Bidder)
(Name of Bidder)
Date: 12/19/25

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 SCRB.

Reference Number: R8 25-09-0814
Title of the Contract: PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL
OFFICE 8 UNDER CICA FUND
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
Leyte SMED Center, Senator Enage, Tacloban City
bfar_region8@yahoo.com

NOTICE TO PROCEED

December 23, 2025

CHARINA G. CABE
Authorized Representative
LEYTE PAPERWORLD
168 M.H Del Pilar St. Tacloban City
Contact No. 0970848 8855

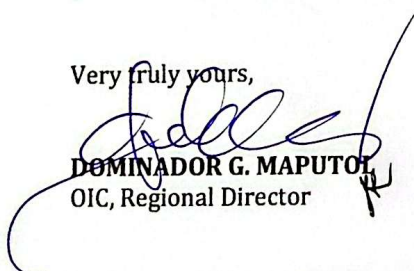
Dear Sir:

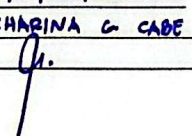
The attached Contract Agreement having been approved, notice is hereby given to **LEYTE PAPERWORLD** that work may proceed on the "PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT BFAR REGIONAL OFFICE 8 UNDER CICA FUND" in the sum of **EIGHT HUNDRED NINETY THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY (PPH 890,770.00)** for **Lots 2 and 4 only** effective on this date _____. 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. MAPUTO
OIC, Regional Director

I acknowledge receipt of this Notice on _____
Name of the Representative of the bidder : CHARINA G CABE
Authorized 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.

PURCHASE ORDER
Bureau of Fisheries and Aquatic Resources 8
Entity Name

PR No. : R8 25-09-0814

Supplier : LEYTE PAPERWORLD	P.O. No. : <u>28-12-0413</u>
Address : # 88 P.Zamora St. Tacloban City	Date : _____
TIN : 128-532-469-00000	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 Deliver	BFAR PFO-Samar, Brgy. Guindapunan, Catbalogan City, Samar	Delivery Term :	Full delivery		
Date of Delivery	30 Calendar days after receipt of Notice to Proceed/PO	Payment Term :	Full paymnet		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2 COMMUNICATION AND SAFETY SUPPLIES			
	1 Unit	Biometric standalone with face recognition specs:	20	16,800	336,000.00
		- 3.0" TFT Color Display			
		- 1,500 max face capacity			
		- 2,000 max fingerprints capacity			
		- 2000 max card capacity			
		- 100,000 max number of transaction			
		- Verification Method: Fingerprint/Password			
		- Download via LAN Network TCP/IP or USB flash drive			
		- Check in/check Out Status			
		- Output can generate Excel and Text file format			
		- With bundled software program of Time recording			
		- Can print on Civil Service DTR format form 48			
		(Brand: ZKTECO)			
	2 Unit	Earphone with built-in microphone (Brand: JBL)	4	6,500.00	26,000.00
		- (24 hours) of combined playback:			
		- 6 hours of continuous listening on the headphones plus			
		- 18 hours of backup from the charging case			
	3 Unit	CCTV (Brand: HIK VISION)	1	145,000.00	145,000.00
		- 16CH POE NVR 4K 8MP HD Adopts POE 48V Power Supply Safety Video Recorder, Suitable for POE Network Cameras with 2TB HDD			
		- 4 units 4MP IP Camera Fixed Dome Network Camera IP67 Water And Dust Resistant POE Camera with full color on night mode, audio			
	4 Pieces	Emergency Lights Dual Emergency Lamp (FIREFLY)	5	3,450.00	17,250.00
		- Rechargeable Twin head Emergency Lamp			
		- Input voltage: 220-240V 50/60Hz			
		- Battery: 4V 2Ah Lead Acid Battery			
		- Charging time: 20-24 hours			
		- Usage duration: 2.5 hours			
		- Dimension: 270 x 130 x 60 mm			
	5 Set	Fire Alarm (DAHUA)	1	34,500.00	34,500.00
		-Addressable 3 zones Fire Alarm System with the following specs:			
		- Addressable Fire Alarm Control Panel with Printer, Two-wire and polarity-free			
		- Intuitive display: 480 x 272 4.3" LCD screen			

		- Ultra-long history record			
		- Intelligent power supply			
		- Smoke Alarm two wire non-polarity			
		- Heat Detector			
		- Sounder strobe			
		- Alarm Bell			
		- Manual call point			
		- Addressable repeater panel			
		- Isolator Module			
6	Set	HD-SD Video karaoke with 25,000 songs, song menu book, upgradable songs on web (Brand: TJ MEDFIA)	1	35,000.00	35,000.00
7	Set	MICROPHONE, HIGH QUALITY (brand: JBL IMIX)	1	15,500.00	15,500.00
		- Wireless High-Quality Microphone (2pcs in a set), connectivity, and Hard case			
		- 8 Channel Professional Audio Mixer with +46V Phantom Power Each Channel			
		including connectivity wires			
8	Unit	Paging System (KEVLER)	1	69,000.00	69,000.00
		- PA Amplifier 450 watts 5-15 system, USB, SD, AUX, MIC, FM, BT			
		- Chime Mic Wire wireless UHF 4.5v/12v DC			
		- 2 units Wall Speaker Weatherproof 2way 6.5" 60Hz-20KHz,160ohms,2000 watts 100v 21.5,5,10w			
		- 2 units 6" 2 Way Ceiling Speaker with Back cover / ABS Plastic 60Hz-20khz / 100v 2.5,5,10w			
		- Speaker wire #12 Black and Red 100m/roll			
9	Unit	Portable Bluetooth Speaker (Brand: JBL)	2	24,500	49,000.00
		- Portable Waterproof and Drop proof.			
10	Set	Speaker Set (KEVLER)	1	89,520.00	89,520.00
		-A12 Line Array Speaker			
		- Mid Hi line Array with 6.5-inch speaker			
		- 300 watts per speaker			
		- Active Sub-Woofer Single 18 Inches			
		- DSP Effects			
		- USB & Bluetooth connectivity			
		- 800 watts			
		- Wooden cabinet box			
		- with microphone			
		LOT 4: APPLIANCES AND EQUIPMENT			
11	Unit	65 inches Google TV (SKYWORTH)	1	47,000.00	47,000.00
		- Resolution 4K, 3840 x 2160			
		- Speaker 2 x 10W Dolby Audio, DTS-X, DTS-Virtual			
		- Operating System Google TV			
		- CPU Quad cortex A55			
		- GPU Mali-G52 MC1			
		- RAM 2GB			

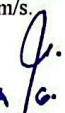
		- ROM 8GB			
		- Connectivity			
		- Bluetooth® 5.0			
		- Dual-band 2.4GHz/5GHz			
		- HDMI x 3			
		- HDMI 2 support eARC ALLM			
		- USB2.0 x 1			
		- Ethernet (Lan): Yes			
		65 Inch TV Stand Floor Stand Movable TV Rack Stand with Wheels Mobile TV Cart Rack Floor Base			
12	Unit	REFRIGERATOR (FUJIDENZO)	1	27,000.00	27,000.00
		- 8cu ft, 2 doors			
		- Inverter, No Frost"			
				Total Amount :	890,770.00


TERMS OF REFERENCE					
1. Scope of Work					
a. Supply and Delivery of ICT Supplies and Equipment 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 follow the item specifications in the Notice to Proceed					
5. That the winning bidder shall deliver the items to BFAR RO 8, SMED Center, Sen. Enage, St., Tacloban City, 30 days after receipt of Notice to Proceed.					
6. That the winning bidder shall deliver items that are brand new and branded for lots Lots 1-6.					
7. That the winning bidder shall Test items foer :Lots 1-4 and Lots 6 and install items for lot 1-6.					
8. that the winning bidder shall issue a WARRANTY for the items being offered.					
9. That the winning bidder shall provide technical support for all Lots.					
10. That payment shall be made after FULLY DELIVERY per lot, tested, inspected, accepted and paper processed.					
				Total Amount :	Php 890,770.00


Total Amount in Words: EIGHT HUNDRE NINETY THOUSAND SEVEN HUNDRED SEVENTY 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:


CHARINA G. CADOC
 Signature over Printed Name of Supplier
 12/22/25
 Date

Very truly yours,

DOMINADOR G. MAPUTOL
 Signature over Printed Name of Authorized Official
OIC-REGIONAL DIRECTOR
 Designation

Fund Cluster : <u>07</u> Funds Available : <u>890,770</u>  MARICEL P. DACUITAL Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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