

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 LCRB and Recommending Approval

#### RESOLUTION NO. BR- BR 2025 0768

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
<b>LEYTE PAPERWORLD</b>	Lot 1	1,145,805.00		
	Lot 2	<b>816,770.00</b>		
	Lot 4	<b>74,000.00</b>		
	Lot 5	308,700.00		
	Lot 6	<del>1,368,000.00</del>		
			<b>P 3,713,275.00</b>	
<b>ELECTROCOMPUTER DATA SYSTEM</b>	Lot 1	944,148.00		
	Lot 5	<b>173,848.00</b>		
	Lot 6	<u>680,352.00</u>		
			<b>P 1,798,348.00</b>	

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
<b>LEYTE PAPERWORLD</b>	Lots 2 & 4	P 890,770.00		
<b>ELECTROCOMPUTER DATA SYSTEM</b>	Lots 1, 5 & 6	P 1,798,348.00		LCB

WHEREAS, the Technical Working Group (TWG) conducted on December 19, 2025 a Post-qualification of the lowest bidder 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 non-compliant in Technical Specification for Lot 6, due to non-conformity with the required technical specification.

*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:

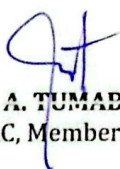
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


- a) To declare **ELECTROCOMPUTER DATA SYSTEM** as the Bidder with the **Lowest Calculated and Responsive Bid** for **Lots 1 and 5 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 19<sup>th</sup> day of December, 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: 12.19.25

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 22<sup>nd</sup> day of December 2025 between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08); Leyte SMED Center Senator Enage Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Entity") of the one part and **ELECTROCOMPUTER DATA SYSTEM; 88 P Zamora 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 **ONE MILLION ONE HUNDRED SEVENTEN THOUSAND NINE HUNDRED NINETY-SIX PESOS ONLY (PHP 1,117,996.00)** for **Lots 1 and 5 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 ONE HUNDRED SEVENTEN THOUSAND NINE HUNDRED NINETY-SIX PESOS ONLY (PHP 1,117,996.00)** for **Lots 1 and 5 only**, or such other sums as may be ascertained, **ELECTROCOMPUTER DATA SYSTEM** 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**

  
**EDDIE S. UY**  
Proprietor

for:

**ELECTROCOMPUTER DATA SYSTEM**

WITNESSES BY:

**KARLEEN R. DESTURA**  
FAD, Chief/Budget Officer

  
**MARICEL P. DACUITAL**  
OIC, Accounting Section

*As to availability of Funds*

**ACKNOWLEDGMENT**

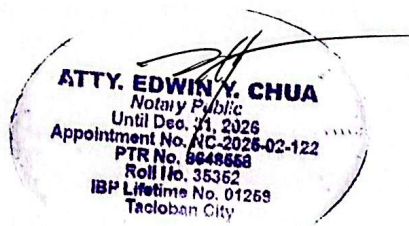
Republic of the Philippines)  
Province of Leyte )s.s.

**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 **EDDIE S. UY; Proprietor** representing, **ELECTROCOMPUTER DATA SYSTEM** with ID No.: HAZ-87-017743 issued on 1-03-2014 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 26 day of Dec., 2025

Doc. No. 176  
Page No. 36  
Book No. 544  
Series of 2025

  
**ATTY. EDWIN Y. CHUA**  
Notary Public  
Until Dec. 31, 2026  
Appointment No. NC-2026-02-122  
PTR No. 8848668  
Roll No. 35362  
IBP Lifetime No. 01269  
Tacloban City

Contract Reference Number: R8 25-09-0814

Name of the Contract: *PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR OFFICIAL USE AT B FAR 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  
SMED Center, Senator Enage, Tacloban City  
bfar\_region8@yahoo.com

**Notice of Award**

*December 19, 2025*

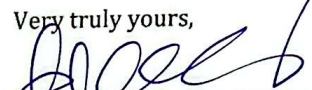
**EDDIE S. UY**  
Proprietor  
**ELECTROCOMPUTER DATA SYSTEM**  
# 88 P. Zamora St. Tacloban City  
Tel # 053- 523-8168

Dear Sir:

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 B FAR REGIONAL OFFICE 8 UNDER CICA FUND**" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **ONE MILLION ONE HUNDRED SEVENTEN THOUSAND NINE HUNDRED NINETY-SIX PESOS ONLY (PHP 1,117,996.00)** for **Lots 1 and 5 only** 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:

  
**EDDIE S. UY**  
(Name of Representative of Bidder)

(Name of Bidder)

Date: *12-19-2025*

*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 SCRB.*

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**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, 2021

**EDDIE S. UY**

Proprietor

**ELECTROCOMPUTER DATA SYSTEM**

# 88 P. Zamora St. Tacloban City

Tel # 053- 523-8168

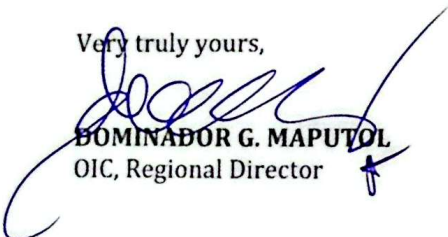
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **ELECTROCOMPUTER DATA SYSTEM** 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 **ONE MILLION ONE HUNDRED SEVENTEN THOUSAND NINE HUNDRED NINETY-SIX PESOS ONLY (PHP 1,117,996.00)** for **Lots 1 and 5 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. MAPUTOL**  
OIC, Regional Director

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

: 12-23-21  
: EDDIE S. UY  
: \_\_\_\_\_

*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 : ELECTROCOMPUTER DATA SYSTEM

P.O. No. : 25-R-6453

Address : # 88 P.Zamora St. Tacloban City

Date : 12-22-2021

TIN : 128-532-469-00000


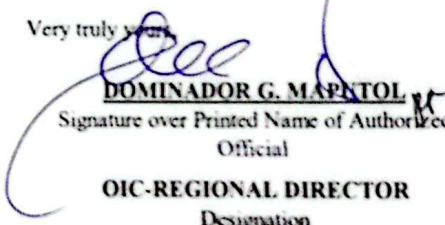
Mode of Procurement : Competitive Public Bidding

Gentlemen:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Place of Delivery: BFAR Regional Office, SMED Center, Sen. Enage St., Tac. City					
Date of Delivery: 30 Calendar days after receipt of Notice to Proceed/PO					
Delivery Term: Full delivery					
Payment Term: Full payment					
<b>LOT : ICT EQUIPMENT</b>					
1	Unit	1080P HD 4K Desktop Camera (RAPOO C500AF)	4	1,948.00	7,792.00
2	Unit	1U Cabinet Thickened Drawer Industrial Control 88 Keyboard USB Mouse Rackmount	1	19,480.00	19,480.00
3	Unit	1U Rack Mount Cable Management 19 inch, 12/24 Slot Metal Finger Duct Wire Organizer Horizontal Server Rack - 1.5mm/1.2mm	3	1,880.00	5,640.00
4	Unit	ACTION CAMERA (GO PRO HERO 13) -12MP, Time Warp 2.0 Video   Time Lapse Video/Hyper Smooth 2.0 + Boost/4K60 1080p240/8x Slow-Mo/1080p Live Streaming, Wi-Fi + Bluetooth   GPS Enabled, 16:9 Aspect Ratio, 4K 60 Wide (includes, GOPOLE Reach GPR-9 14-40-inch Extension Pole with i-Torque Thumbscrew, Wrist Strap and Wi- Fi Remote Clip HeadStart, Spare Battery and 32GB SSD Card)	1	24,298.00	24,298.00
5	Unit	Barcode Label Printer with 1x2 inches sticker continues roll consumables - Printing Method Thermal Transfer - Resolution 203 dpi - Max. Print Width 4.1" - Max. Print Speed 4 ips (ZEBRA ZD421)	2	65,408.00	130,816.00
6	Unit	Computer Monitor 24.5" COMPUTER MONITOR • Panel IPS • Brightness' 250nits • Refresh rate 165Hz • Response Time 1ms • Wall Mount: VESA 75*75 (VIEWPLUS MM-25HI)	6	5,248.00	31,488.00
7	Unit	COMPUTER MONITOR 27" (XAOMI G271) * 27inch • Panel IPS • Brightness' 250nits • Refresh rate 165Hz • Response Time 1ms • Wall Mount: VESA 75*75 (	3	6,498.00	19,494.00
8	Sets	HDMI Wireless Connector	2	6,580.00	13,160.00
9	Units	A4 Ink Tank Printer (EPSON L6490) - Print, scan, copy with ADF - Print speeds up to 17ipm for black and 9.5ipm for color -Auto-duplex printing -Wi-Fi & Wi-Fi Direct - 2 years warranty or 50,000 pages whichever comes first - with free 1 set Original Ink Cyan, Yellow, Magenta, Black - Maintenance Box	15	21,498.00	322,470.00

10	Units	PROJECTOR with Screen: (EPSON EB-X52) - RGB liquid crystal shutter projection system (3LCD) - White Light Output (Normal/Eco):3,800 lm / 2,500 - lm Color Light Output:3,800 - lm Light Output (Center):4,000 lm - Network: Wireless LAN: Optional (with ELPAP11) - Digital Input: HDMI Type A: 2 (HDCP 1.4) - Screen with stand and size: 2m x 2m- Network: Wireless LAN: Optional (with ELPAP11) - Digital Input: HDMI Type A: 2 (HDCP 1.4) - Screen with stand and size: 2m x 2m	2	28,598.00	57,196.00
11	Units	Power bank 25K 165W Built-in and retractable cable	3	5,498.00	16,494.00
12	Units	A4 Duplex Sheet-fed Document Scanner (EPSON DS-410) - Duty cycle up to 3,000 pages per day - Scan speed up to 26ppm/52ipm (300dpi) - One-pass duplex scanning - Document Capture Pro Software - Scan 50gsm to 209gsm	5	22,268.00	111,340.00
13	unit	SMART ID Card Printer (SMART 21S) - Single Side, edge to edge direct card printing - Card Feeding: Manual (Hand Feed) - Card thickness: 15 to 40 mil (0.38 - 1.0 mm) - Card types: PVC and composite PVC cards, PET - Fast print speed of 150 cards per hour for full color single side (Max 24 sec/card) and 720 cards per hour single sided for monochrome (5 sec/card) - Superb image quality with FINE Imaging Technology - Design and print by WYSIWYG (What You See Is What You Get)-Free ID card design with SMART DESIGN - Free batch printing with SMART DB - Free SDK (System Development Kit) - User-friendly dolphin design for ease of operation and maintenance- Auto ribbon search function eliminates waste - Optional magnetic stripes encoding, contact chip and contact-less chip encoding, the machine-readable technology that fits with your access control and other automated systems	1	52,798.00	52,798.00
14	Units	Uninterruptible Power Supply - 650VA, AVR, 230V Input & Output, 4 NEMA 5-15R output connection. (APC BVX650I-PH)	34	2,338.00	79,492.00
15	Unit	Drone -- Under 249 g   4K/60fps HDR True Vertical Shooting   Omnidirectional Obstacle Sensing   Extended Battery Life   20km FHD Video Transmission   Active Track 360, 64GB SD Card, Battery pack and charger (DJI MINI PRO)	1	52,190.00	52,190.00
			<b>Total Amount Lot-1</b>		<b>944,148.00</b>
<b>LOT 5-STORAGE SYSTEM</b>					
16	Unit	Cash Vault Safe - Steel Depository Security Safe Cash Vault Box - Fireproof - Heavy Duty Vault Door with Vault Combination	1	31,280.00	31,280.00
17	Unit	Conference Table (8-Seater), wooden, with chairs	1	35,280.00	35,280.00
18	Pcs	Mobile pedestal movable cabinet, 3 drawers metal storage, high quality	6	3,798.00	22,788.00
19	Units	Steel Cabinet (3 drawers), Lateral	10	8,450.00	84,500.00
			<b>Total Amount Lot -5</b>		<b>173,848.00</b>
<b>TERMS OF REFERENCE</b>					
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.			
			<b>Total Amount :</b>	<b>1,117,996.00</b>
<b>Total Amount in Words: MILLION ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED NINETY-SIX PESOS ONLY</b>				
<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;">   Signature over Printed Name of Supplier    <u>12-28-21</u>  Date </p> </div> <div style="width: 45%;"> <p style="text-align: center;"> Very truly yours,    <b>DOMINADOR G. MAÑTOL</b>  Signature over Printed Name of Authorised Official  Official  <b>OIC-REGIONAL DIRECTOR</b>  Designation </p> </div> </div>				
Fund Cluster : _____ Funds Available : <u>1,117,996</u> <u>MARICEL P. DACUTAL</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		