

Contract Reference Number: RB 25-09-0791

Name of the Contract: PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION 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- 2025-0791

WHEREAS, the **BFAR 8** advertised the Invitation to Bid for "PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION 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 11, 2025 until December 09, 2025;

WHEREAS, in response to the said advertisements, one (1) bidder 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
GLENWOOD TECHNOLOGIES INTERNATIONAL, INC. Lot 1	592,440.00		Passed

WHEREAS, the detailed evaluation of bids conducted on December 11, 2025 yielded the following result:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC	Remarks
GLENWOOD TECHNOLOGIES INTERNATIONAL, INC. Lot 1	592,440.00		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 **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.** as the Bidder with the Single Calculated and Responsive Bid for Lot 1 Only for the **PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION UNDER CICA FUND.**

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 25-09-0791

Name of the Contract: PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION UNDER CICA FUND

Location of the Contract:

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

RESOLVED, at the **BFAR 8, TACLOBAN CITY**, this 26th day of December, 2025

ATTY. REA ABIGAIL M. CANDIDO
BAC Chairperson

ATTY. DUKE HETER B. CHUA
BAC Vice Chairperson

LEA A. TUMABIENE
BAC Member

NELIA G. TOMAYAO
BAC Member

RIENAFIL C. BERNAL
BAC Member

EDMAR KRISTOPHER PETALLANA
End-User

Approved by:

DOMINADOR G. MAPUTOL
Head of Procuring Entity
Date approved: 12.26.25

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 Reference Number: R8 25-09-0791
Name of the Contract: *PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION 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

ABIGAIL R. LASTIMOSA
AVP- Visayas Sales Operations
GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.
Unit G, H, I, J, K and L 10th Floor, GH Tower, GSC
Greenhills, San Juan City.
Contact No. 0998-596-5492

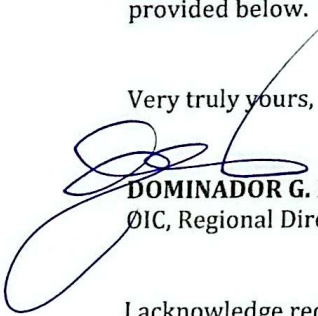

Dear Sir:


The attached Contract Agreement having been approved, notice is hereby given to **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.** that work may proceed on the "**PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION UNDER CICA FUND**" in the sum of **FIVE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FORTY PESOS ONLY (PHP 592,440.00)** for **Lot 1 only** effective on this date _____. 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 G. MAPUTOL
OIC, Regional Director 

I acknowledge receipt of this Notice on : 12-23-2025
Name of the Representative of the bidder : ABIGAIL R. LASTIMOSA
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

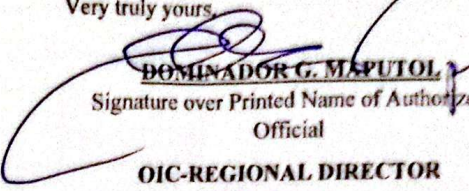
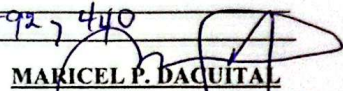
PR No. : R8 25-09-0791

Supplier : GLENWOOD TECHNOLOGIES INTERNATIONAL, INC. Address : U3202C Atlanta Center, Annapolis St., Greenhills, San Juan City, Metro Manila TIN :	P.O. No. : <u>05-12-0451</u> Date : <u>12-22-21</u> 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	BFAR RFL, CRM Center, Brgy. Diit, Tacloban City			Delivery Term :	Full delivery
Date of Delivery	60 Calendar days after receipt of Notice to Proceed/PO			Payment Term :	Full payment
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1					
	Kits	PARALYTIC SHELLFISH POISONING TEST KIT (Cat. No: RNA 97009) (REAGEN)	12	49,370.00	592,440.00
		Reagen Saxitoxin (PSP) ELISA Test Kit is based on a competitive colorimetric ELISA assay for the quantitative analysis of saxitoxin in mussels, algae and water sample			
		UNIQUE FEATURES:			
		High recovery (80%-105%), rapid (10-30 minutes), and cost-effective extraction methods			
		High sensitivity (0.1 ppb and low detection limit (200 ppb for mussel samples			
		Hi reproducibility; A quick ELISA assay			
		COMPONENTS:			
		PLATE: 1x96 (wells) (Removable 8 wells x 12 strips)			
		MEASUREMENT: Microtiter plate reader (450nm)			
		TEST PER KIT: The kit has the capacity for 96 determinations or testing of 42 samples in duplicate			
		STANDARDS: Saxitoxin (PSP) Standards 0.8ml Negative Control (white cap tube); 0.8ml 0.05ppb (yellow cap tube); 0.8ml 0.15 ppb (orange cap tube); 0.8ml 0.50 ppb (pink cap tube); 0.8ml 1.5 ppb (purple cap tube); 0.8ml 4.5 ppb (blue cap tube)			
		KIT COMPONENT:			
		6ml Anti-saxitoxin Antibody; 6ml Saxitoxin-HRP- Conjugated; 14 ml 20x wash Solution; 14 ml Stop Buffer; 12 ml TMB Substrate; 25ml 10x sample Extraction Buffer			
		TERMS OF REFERENCE			
		1. Scope of Work			
		a. Supply and Delivery of Laboratory 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 deliver the items in good quality and compliant to type and specification indicated in the Purchase Request. The end-user may reject the items which are non-conformant to the said specification.			
		5. That the winning bidder shall be deliver the items at BFAR PFO-Samar - Brgy. Guindapunan, Catbalogan City, Samar			
		6. That the winning bidder shall deliver the items within 30 calendar days upon receipt of the notice to proceed (NTP).			

	7. That payment shall be made after the items are completely delivered, inspected, and accepted by authorized BFAR 8 representatives.			
			Total Amount :	Php 592,440.00
Total Amount in Words: Five Hundred Ninety-Two Thousand Four Hundred Forty 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:	<p><i>R. Ustina</i> R. USTINA Signature over Printed Name of Supplier</p> <p><u>12-22-2025</u> Date</p>	<p>Very truly yours,  DOMINADOR G. MAPUTOL Signature over Printed Name of Authorized Official OIC-REGIONAL DIRECTOR Designation</p>		
<p>Fund Cluster : <u>7 592,440</u> Funds Available : <u>592,440</u>  MARICEL P. DACITAL Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>			

Contract Reference Number: R8 25-09-0791
Name of the Contract: PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION 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, Sen. Enage St., Tacloban City
bfar_region8@yahoo.com

Notice of Award

December 18, 2025

ABIGAIL R. LASTIMOSA
AVP- Visayas Sales Operations
GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.
Unit G, H, I, J, K and L 10th Floor, GH Tower, GSC
Greenhills, San Juan City.
Contact No. 0998-596-5492

Dear Madam:

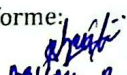
We are happy to notify you that your Bid dated December 09, 2025 for the "PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION UNDER CICA FUND" is hereby awarded to you as the Bidder with the Lo Calculated and Responsive Bid at a Contract Price equivalent to **FIVE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FORTY PESOS ONLY (PHP 592,440.00)** for **Lot 1 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:


ABIGAIL R. LASTIMOSA
(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.

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 22nd 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 **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.; Unit G, H, I, J, K and L 10th Floor, GH Tower, GSC Greenhills, San Juan City, the Philippines** (hereinafter called "the Supplier") of the other part;

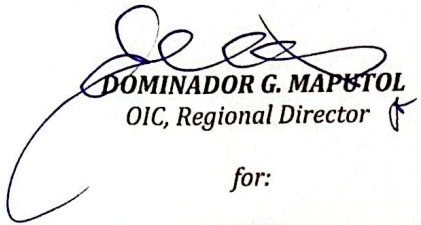
WHEREAS, the Entity invited Bids for "**PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION UNDER CICA FUND**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **FIVE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FORTY PESOS ONLY (PHP 592,440.00)** for Lot 1 only hereinafter called "the Contract Price").

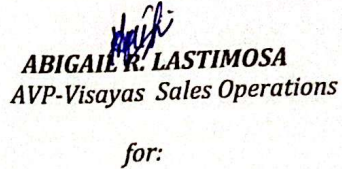
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **FIVE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FORTY PESOS ONLY (PHP 592,440.00)**, for Lot 1 only or such other sums as may be ascertained, **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.** agrees to "**PROCUREMENT OF LABORATORY SUPPLIES AND OTHER MATERIALS FOR USE IN HAB MONITORING IN THE REGION 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


ABIGAIL R. LASTIMOSA
AVP-Visayas Sales Operations

for:
BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE VIII

for:
GLENWOOD TECHNOLOGIES
INTERNATIONAL, INC

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.

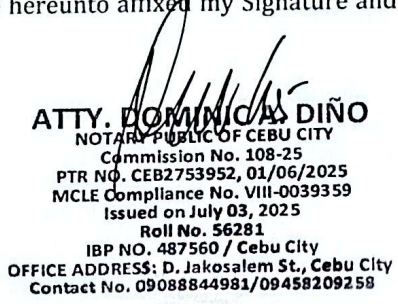
DEC 22 2025

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 **ABIGAIL R. LASTIMOSA; AVP-Visayas Sales Operation** representing, **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.** 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 DEC 22 2025 day of _____, 2025

Doc. No. 101
Page No. 2
Book No. 2
Series of 2025


ATTY. DOMINICA DIÑO
NOTARY PUBLIC OF CEBU CITY
Commission No. 108-25
PTR NO. CEB2753952, 01/06/2025
MCLE Compliance No. VIII-0039359
Issued on July 03, 2025
Roll No. 56281
IBP NO. 487560 / Cebu City
OFFICE ADDRESS: D. Jakosalem St., Cebu City
Contact No. 09088844981/09458209258