

Contract Reference Number: R8 26-01-0021

Name of the Contract: SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026

Location of the Contract:

Standard Form Number: SF-INFR-64

Revised on: August 11, 2004

## BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. DL-2025-0996

WHEREAS, the **BFAR 8** advertised the Invitation to Bid for the "SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" and its composed six (5) lots in the PHILGEPS, BFAR 8 Website and a Conspicuous Place at the premises of the BFAR 8 continuously for 20 days commencing from November 24, 2025 until it closed December 15, 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 15, 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
METRO DAVAO MEGA IMPORT AND EXPORT TRADING CORPORATION	Php 365,000.00 (Lot 2)		PASSED

WHEREAS, the detailed evaluation of bids conducted on December 16, 2025 yielded the following results:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC	Remarks
METRO DAVAO MEGA IMPORT AND EXPORT TRADING CORPORATION	Php 365,000.00 (lot 2)		SCRB

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;

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

- a) To declare **MERTRO DAVAO IMPORT AND EXPORT TRADING CORPORATION** as the Bidder with the **Single Calculated and Responsive Bid** for the **SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND**

*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

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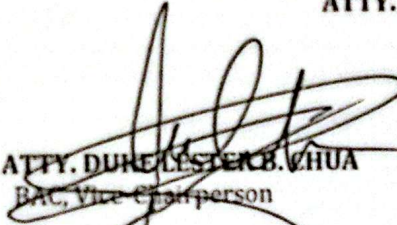
Location of the Contract:

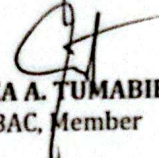
**CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026.**

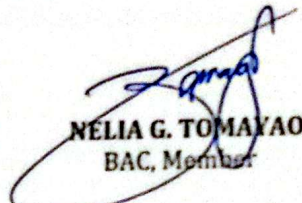
- b) To recommend for approval by the **REGIONAL DIRECTOR** of the **BFAR 08** the foregoing findings.


RESOLVED, at the BFAR 8, TACLOBAN CITY, this 1<sup>st</sup> day of December, 2025

  
**ATTY. REA ABIGAIL M. GANDIDO**  
BAC, Chairperson

  
**ATTY. DURE LESTER B. CHUA**  
BAC, Vice Chairperson

  
**LEA A. TUMABIENE**  
BAC, Member

  
**NELIA G. TOMAYAO**  
BAC, Member

  
**RHENAPIL C. BERNAL**  
BAC, Member

  
**CYLET SALVACION C. LLUZA**  
End User

Approved by:

  
**DOMINADOR G. MAPUTOL**  
Head of Procuring Entity

Date approved: 1-9-26

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 January 2026 between BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08)-Brgy. Ditt, CRM Center Tacloban City, Leyte of the Philippines (hereinafter called "the Entity") of the one part and METERO DAVAO MEGA IMPORRT AND EXPORT TRADING CORPORATION; Door 2 Mezzanine Floor SRC Building, R. Castillo Ave., Davao City. of (hereinafter called "the Supplier") of the other part;

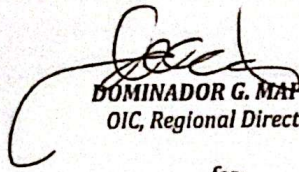
WHEREAS, the Entity invited Bids for "SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **Three Hundred Sixty-Five Thousand Pesos Only (Php 365,000.00)** for Lot 2 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;

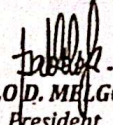
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - 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 **Three Hundred Sixty-Five Thousand Pesos Only (Php 365,000.00)** for Lot 2 only or such other sums as may be ascertained, METERO DAVAO MEGA IMPORRT AND EXPORT TRADING CORPORATION agrees to "SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" 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**

  
**PABLO D. MELGO JR.**  
President

for:

**METRO DAVAO MEGA IMPORT  
AND EXPORT TRADING  
CORPORATION**

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 **PABLO D. MELGO JR.**; President representing, **METRO DAVAO MEGA IMPORT AND EXPORT TRADING CORPORATION** 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 \_\_\_\_\_, 2026.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2026

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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 of Award**

January 07, 2026

**PABLO D. MELGO JR.**  
President  
**METRO DAVAO MEGA IMPORT AND EXPORT  
TRADING CORPORATION**  
Door 2 Mezzanine Floor SRC Building,  
R. Castillo Ave., Davao City

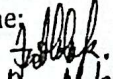
Dear Sir:

We are happy to notify you that your Bid dated December 15, 2025 for "SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid at a Contract Price equivalent to **Three Hundred Sixty- Five Thousand Pesos Only (Php 365,000.00)** for **Lot 2 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. MAPUTO**  
OIC, Regional Director

Conforme:   
**Pablo D. Melgo Jr.**  
(Name of Representative of Bidder)  
(Name of Bidder)  
Date: 1-14-26

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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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**

January 23, 2026

**PABLO D. MELGO JR.**  
President  
**METRO DAVAO MEGA IMPORT AND EXPORT  
TRADING CORPORATION**  
Door 2 Mezzanine Floor SRC Building,  
R. Castillo Ave., Davao City

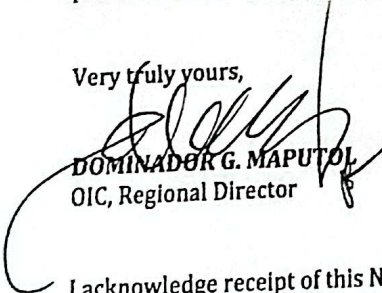
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **METRO DAVAO MEGA IMPORT AND EXPORT TRADING CORPORATION** that work may proceed on the "SUPPLY AND DELIVERY OF BANGUS, GROUPER AND WILD SIGANID FINGERLINGS AND CRABLETS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" in the sum of **Three Hundred Sixty- Five Thousand Pesos Only (Php 365,000.00)** effective on this date \_\_\_\_\_. The delivery period for staggered basis 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

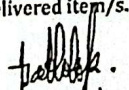
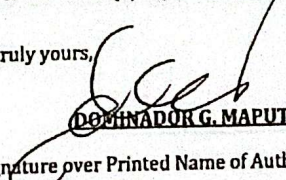
I acknowledge receipt of this Notice on  
Name of the Representative of the bidder  
Authorized Signature

1-23-26  
: Pablo D. Melgo Jr.  
: [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

Supplier : METRO DAVAO MEGA IMPORT & EXPORT TRADING, CORPORATION Address : Door 2 Mezzanine Floor SRC Building, R. Castillo Ave., Davao City. TIN :		P.O. No. : <u>26-01-0941</u> Date : <u>1-22-2026</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	PFO- N- Samar, Catarman, Northern Samar		Delivery Term : <u>Full delivery</u>		
Date of Delivery	Staggered basis after receipt of Notice to Proceed/PO		Payment Term : <u>Full paymnet</u>		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Bangus Fry (4-5 mm or 20 days old fry)	500,000.00	0.73	365,000.00
<b>Total Amount: Lot 2</b>					<b>365,000.00</b>
<b>TERMS AND REFERENCE</b>					
1. Scope of Work: a.)Supply and Delivery of Bangus Fingerlings and Bangus dFry 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. Comply with the requirements/specifications in the Purchase Request.					
4. That the winning bidder shall deliver the fingerlings and fry in good quality and condition and the procured quantity with allowance for mortality of 5%					
Lot 2 -PFO-N. SAMAR, UEP, CATARMAN, N. SAMAR-500,000 Pcs Bangus Fry (4-5mm or 20 days old fry)					
5. That the Items per LOT shall be delivered 45 calendar days upon receipt of Notice to Proceed or Purchase Order.					
6. That the winning bidder shall shoulder the freight handling in the supply and delivery of fry and fingerlings plus 5% mortality.					
7. Payment shall be made after FULL delivery, items inspected and accepted by BFAR 8 authorized representative and paper processed.					
<b>Total:</b>					<b>Php 365,000.00</b>
<b>Total Amount in Words: Three Hundred Sixty-Five Thousand Pesos Only</b>					
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:		Very truly yours,			
 <b>Pablo D. Melgo Jr.</b> Signature over Printed Name of Supplier		 <b>DOMINADOR G. MAPUTOL</b> Signature over Printed Name of Authorized Official			
_____ Date		_____ Designation			
Fund Cluster : <u>01</u> Funds Available : <u>365,000</u>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<b>MARICEL P. DACUITAL</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					