

Contract Reference Number: R8 25-11-1022

Name of the Contract: Procurement of Materials and Equipment for Seawater Collection and Filtration-System of Various Salt production Technology Set-ups under CICA

Location of the Contract:

Standard Form Number: SF-INFR-64
Revised on: August 11, 2004

BAC Resolution Declaring SCRB and Recommending Approval

RESOLUTION NO. BR 2025-0087

WHEREAS, the **BFAR 8** advertised the Invitation to Bid for the "PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS UNDER CICA FUND" in the PHILGEPS, BFAR 8 website and in a conspicuous place at the premises of BFAR 8 continuously for 20 days, commencing from December 01, 2025, until it closed December 22, 2025;

WHEREAS, in response to the said advertisements, one (1) bidder purchased the bid document and submitted their eligibility, technical, and financial documents on December 22, 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
TACLOBAN GRACE TRADING INC.	Lot 1	Php 963,970.00		Passed
	Lot 2	Php 2,862,500.00		
	Lot 3	Php 157,350.00		
		Php 3,983,820.00		

WHEREAS, the detailed evaluation of bids conducted on December 23, 2025 yielded the following results:

Name of Bidder		Bid Amount (As Calculated)	% Variance from ABC
TACLOBAN GRACE TRADING INC.	Lot 1-3	Php 3,983,818.39	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 **TACLOBAN GRACE TRADING INC.** as the Bidder with the Single Calculated and Responsive Bid for the **PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS UNDER CICA FUND.**

If the BAC determines that the bidder with the Single 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:

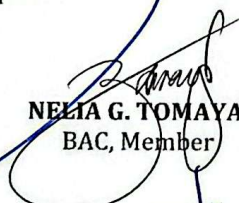
- b) To recommend for approval by the **REGIONAL DIRECTOR** of the **BFAR 08** the foregoing findings.

RESOLVED, at the **BFAR 8, TACLOBAN CITY**, this 22nd day of December, 2025


ATTY. LEA 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


LOREGINIA P. BRIONES
End-User

Approved by:


DOMINADOR G. MAPUTOL

Head of Procuring Entity

Date approved: 12.22.24

If the BAC determines that the bidder with the Single 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 26th day of December 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 **TACLOBAN GRACE TRADING INC.; 38 P. Zamora Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Supplier") of the other part;

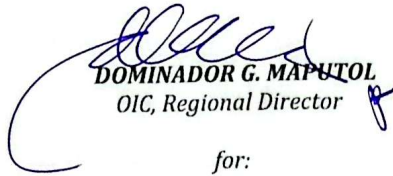
WHEREAS, the Entity invited Bids for "**PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS UNDER CICA FUND**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **THREE MILLION NINE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 39/100 ONLY (PHP3,983,818.39)**, 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 MILLION NINE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 39/100 ONLY (PHP3,983,818.39)**, or such other sums as may be ascertained, **TACLOBAN GRACE TRADING INC.** agrees to "**PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS 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


NANCY D. NARDO
President

for:

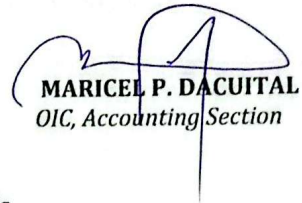
for:

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

TACLOBAN GRACE TRADING 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.

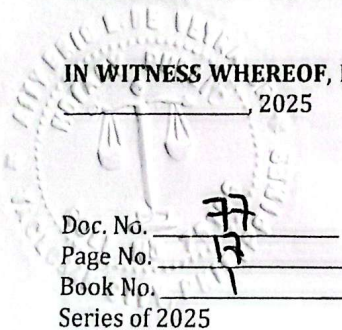
TACLOBAN CITY

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 **NANCY D. NARDO, President** representing **TACLOBAN GRACE TRADING INC.**, with ID No.: 13-025000788-3 issued on 2025- Oct. 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

26 DEC 2025


Doc. No. 77
Page No. 17
Book No. _____
Series of 2025


ATTY. ERIC D. VEYSRA, J.
NOTARY PUBLIC - TACLOBAN CITY
NC No. 2025-02-102 until 12/31/2026
ROLL No. 75166
TACLOBAN CITY PTR No. 8665072, 01/03/2025
IBP O.R. No. 481788, 12/09/2024



Contract Reference Number: R8 25-11-1022

Name of the Contract: Procurement of Materials and Equipment for Seawater Collection and Filtration-System of Various Salt production Technology Set-ups under CICA

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 22, 2025

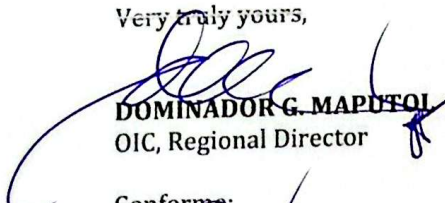
NANCY NARDO
President
TACLOBAN GRACE TRADING INC.
38P.Zamora St. Tacloban City
Tel # 321-2543

Dear Madam:

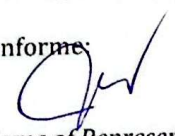
We are happy to notify you that your Bid dated December 09, 2025 for the "PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS UNDER CICA FUND" is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid at a Contract Price equivalent to **THREE MILLION NINE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 39/100 ONLY (PHP3,983,818.39)**, 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. MAPITOLI
OIC, Regional Director

Conforme:


(Name of Representative of Bidder)
(Name of Bidder) NANCY NARDO
Date: 12-23-25

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.

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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
SMED Center, Senator Enage, Tacloban City
bfar_region8@yahoo.com

NOTICE TO PROCEED

December 26, 2024

NANCY NARDO

President

TACLOBAN GRACE TRADING INC.

38P.Zamora St. Tacloban City

Tel # 321-2543

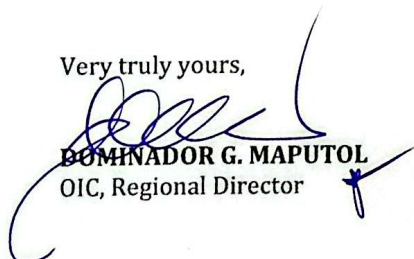
Dear **Madam**:

The attached Contract Agreement having been approved, notice is hereby given to **TACLOBAN GRACE TRADING INC.** that work may proceed on the "**PROCUREMENT OF MATERIALS AND EQUIPMENT FOR SEAWATER COLLECTION AND FILTRATION SYSTEMS OF VARIOUS SALT PRODUCTION TECHNOLOGY SETUPS UNDER CICA FUND**" in the sum of **THREE MILLION NINE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 39/100 ONLY (PHP3,983,818.39)**, effective on this date _____. The delivery period for **20 calendar days** after the effectivity of this notice.

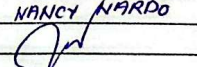
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

: 12-24-25
: NANCY NARDO
: 

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: 25-11-1022

P.O. No.: 25-12-0954

Date: 12-26-22

Mode of Procurement: Competitive Public Bidding

Supplier: Tacloban Grace Trading Inc.
 Address: # 38P.Zamora St. Tacloban City
 TIN:

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		PFO-Leyte, CRM Center Brgy. Diit, Tacloban City		Delivery Term: Full delivery	
Date of Delivery		20 Calendar days after receipt of Notice to Proceed/PO		Payment Term: Full payment	
LOT-1					
1	Unit	"3HP Solar Surface Water Pump (self-priming, with built-in check valve) (KEPEIDA)	1	59,900.01	59,900.01
		Other specifications:			-
		AC Input: 85V-280V DC Input: 80V-430V			-
		Power: 2200watts (at least)			-
		Max Flow: 28-50 cubic meter/hour Max Head: 20-30 meters			-
		Inlet & Outlet: 3 inches			-
		Solar Panel Configuration: 6 x 500W"			-
2	Unit	"1HP Solar Surface Water Pump (750W Power) (KEPEIDA)	1	56,700.00	56,700.00
		Other specifications:			-
		AC Input Voltage: 85-280V AC Operating Voltage: 80-430V DC Voc 430V			-
		Maximum Head: 12-14 meters Outlet: 3 inches			-
		Flowrate: 20-21m ³ /hr			-
		Solar Panel Configuration: 3 x 330W"			-
3	Unit	2 Hp Water pump (Marine Grade) (WEIMA)	4	19,499.99	77,999.96
4	Unit	1 HP submersible water pump for seawater (heavy duty)(BNH)	20	25,900.00	518,000.00
5	Unit	Portable Inverter Gasoline Generator 3000 watts, silent type (WEIMA)	14	17,955.01	251,370.14
			Total Amount Lot -1		963,970.11
LOT 2					
1	roll	LLDPE Liner: food grade, UV resistant Dimension: 7m x 7.5m x 0.75mm Color: Black (IMPORTED)	200	12,449.99	2,489,998.00
2	roll	LLDPE sheet, clear color, UV resistant (1.32 x 50m x 0.44mm) (IMPORTED)	10	29,800.00	298,000.00
3	roll	UV Sheets, 150 microns, 9 ft wide, 50 meters long (IMPORTED)	10	7,450.01	74,500.10
					2,862,498.10
LOT 3					
1	roll	Braided Hose, 25mm (100m) (LOCAL)	10	3,990.00	39,900.00
2	unit	Stainless Steel Water Tank (500L Capacity) (LOCAL)	2	15,950.00	31,900.00
3	unit	200L Plastic Blue Drum, food grade, non-toxic (IMPORTED)	28	2,950.01	82,600.28
4	pcs	Round Water Container (20L) food grade, non-toxic, with cover and handle (LOCAL)	10	294.99	2,949.90
			Total Amount Lot -3		157,350.18
TERMS OF REFERENCE					
1. Scope of Work					
a. Supply and Delivery of Agricultural Supplies and Machineries 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. The winning bidder shall provide the items listed in Lot 1, Lot 2, and Lot 3 as specified, in exact quantity, and in good quality conditions.			
	5. That the winning bidder shall deliver the items to CRM Center, Brgy. Diit, Tacloban City, within 20 calendar days upon receipt of Notice to Proceed (NTP)/ Purchase Order (PO), during Monday-Friday (8:00AM-5:00PM); No extension to the delivery period shall be allowed.			
	6. The end user reserves the right to refuse and return any items if the winning bidder fails to meet the specification provided herein.			
	7. That the payment shall be made after items are fully delivered, inspected and accepted by authorized BFAR Representatives.			
Total Amount :				3,983,818.39

Total Amount in Words: Three Million nine Hundred Eighty-Three Thousand Eight Hundred Eighteen Pesos and 39/100 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:



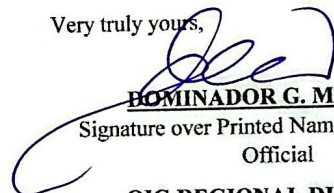
NANCY NARDO

Signature over Printed Name of Supplier

12-26-25

Date

Very truly yours,



DOMINADOR G. MAPUTOL

Signature over Printed Name of Authorized Official

OIC-REGIONAL DIRECTOR

Designation

Fund Cluster : 57

Funds Available : 3,983,818.39

MARICEL P. DACUITAL

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____