

Contract Reference Number: R8 26-01-0053

Name of the Contract: SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026.

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- ~~1025~~ - 0997

WHEREAS, the **BFAR 8** advertised the Invitation to Bid for "SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" composed of two (2) Lots, in the PHILGEPS, BFAR 8 Website and conspicuous place at the premises of BFAR 8 continuously for twenty (20) days commencing from November 24, 2025 until December 15, 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 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
JUANTONG AGRI-VENTURES, INC. Lot 1	Php 12,761,404.04		
Lot 2	Php 238,550.00		
	Php 12,999,954.04		Passed
DARBS CORPORATION Lot 1	Php 12,499,546.28		Passed

WHEREAS, the detailed evaluation of bids conducted on December 26, 2025 yielded the following result:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC	Remarks
JUANTONG AGRI-VENTURES, INC.	Php 12,999,954.0(Lot 1&2)		SCB (Lot 2)
DARBS CORPORATION	Php 12,499.546.28 (Lot 1)		LCB (Lot 1)

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 **DARBS CORPORATION**, as the Bidder with the **Lowest Calculated and Responsive Bid for Lot 1 only** for the **SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026**.

*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 26-01-0053

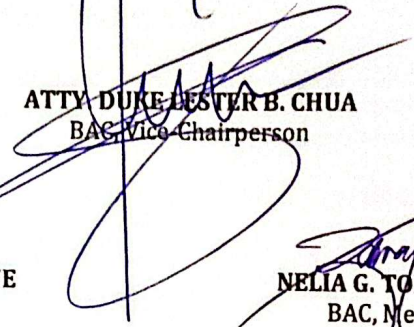
Name of the Contract: SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026.

Location of the Contract:

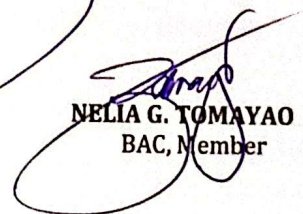
b) To recommend for approval by the REGIONAL DIRECTOR of the BFAR 08 the foregoing findings.


RESOLVED, at the BFAR 8, TACLOBAN CITY, this \_\_\_\_ day of \_\_\_\_\_, 2025

  
ATTY. REA ABIGAIL M. CANDIDO  
BAC, Chairperson

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

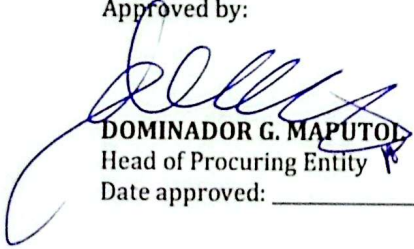
  
LEA A. TUMABIENE  
BAC, Member

  
NELIA G. TOMAYAO  
BAC, Member

  
RIENAFIL C. BERNAL  
BAC, Member

  
CYLET SALVACION C. LLUZ  
End-User

Approved by:

  
DOMINADOR G. MAPUTO  
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

**PURCHASE ORDER**  
**Bureau of Fisheries and Aquatic Resources 8**  
**Entity Name**

PR No. : R8 26-01-0023

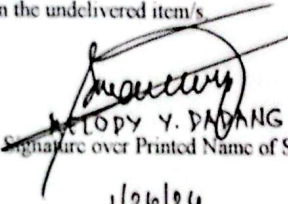
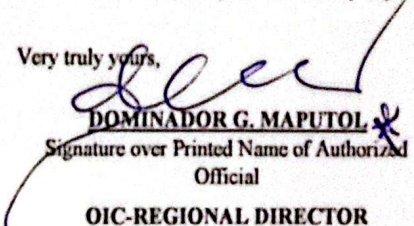
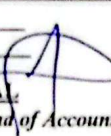
Supplier :DARBS CORPORATION  
 Address :Brgy.Tigbauan Road, Cabatuan, Iloilo  
 TIN :

P.O. No. : 26-01-0042  
 Date : 11/24/16  
 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		Regionwide	Delivery Term : Full delivery		
Date of Delivery		Staggered basis after receipt of Notice to Proceed/PO	Payment Term : Full paymnet		
<b>LOT 1</b>					
<b>BANGUS AND TILAPIA FEEDS</b>					
<b>A. BANGUS FEEDS</b>					
1	bags	Bangus pre-starter, at least 30% CP, 25 kgs/bag	138	1,635.20	225,657.60
2	bags	Bangus Starter Feeds, Slow Sinker at least 30% CP, 25kgs/bag	893	1,263.92	1,128,680.56
3	bags	Bangus grower pellet (slow sinker, 25 kg/bag), at least 30% CP	4,074	1,186.04	4,831,926.96
4	bags	Bangus finisher feeds (slow sinker, 25 kg/bag), at least 25% CP	1,716	1,177.16	2,020,006.56
5	bags	Bangus Pre-starter 0, at least 39% CP, 25kg/bag	54	1,635.20	88,300.80
6	bags	Bangus Fry Booster 1 (Floater), at least 35% CP, 10kgs/bag	100	759.36	75,936.00
7	bags	Bangus crumble feeds (slow sinker, 25 kgs/bag), at least 30% CP	526	1,281.84	674,247.84
8	bags	Bangus Starter (Floater) Feeds, at least 30% CP, 25kgs/bag	68	1,280.16	87,050.88
9	bags	Bangus Grower (Floater), at least 30% CP, 25kgs/bag	248	1,196.72	296,786.56
10	bags	Bangus Finisher (Floater), 25kgs/bag, at least 25% CP	112	1,187.76	133,029.12
<b>B. TILAPIA FEEDS</b>					
11	bags	Tilapia Pre-starter 1 (Floater), at least 39% CP, 20kg/Bag	30	1,260.00	37,800.00
12	bags	Tilapia Starter (Floater), at least 31% CP, 25kls/bag	428	1,280.16	547,908.48
13	bags	Tilapia Grower (floater), at least 29% CP, 25 kls. /bag	1,305	1,186.04	1,547,782.20
14	bags	Tilapia Finisher (Floater), at least 30% CP, 25kg/bag	543	1,187.76	644,953.68
15	bags	Tilapia Fry mash CP at least 35% (10 kilos/bag)	36	548.80	19,756.80
16	bags	Tilapia Fry booster 1, at least 35% CP, 10kg/bag	184	759.36	139,722.24
<b>Total Amount :</b>					<b>12,499,546.28</b>
<b>TERMS OF REFERENCE</b>					
1. Scope of Work					
a. Supply and Delivery of Fish feeds for Lots 1&2 and Fertilizers for Lot 3 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 must provide the above goods in good quality, condition, and exact quantity.					
5. That the expiration date of the feeds shall not be less than 70 days upon receipt by the end-user.					
6. That the end-user reserves the right to return the item if the winning bidder failed to meet the specifications indicated above.					
7. That the FEEDS shall be delivered to site at the Provincial Fishery Offices. BREAKDOWN OF FEEDS PER SITE (SAAD) on a staggered basis as per advice by the end-user.					

		8. That payment will be made after every delivery, goods inspected by BFAR 8 authorized representative/personnel accepted by the end-user, supporting documents completed and papers processed.		
			<b>Total Amount :</b>	<b>Php12,499,546.28</b>
<b>Total Amount in Words: TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 28/100 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>MELODY Y. DADANG</b> Signature over Printed Name of Supplier		 <b>DOMINADOR G. MAPUTOL</b> Signature over Printed Name of Authorized Official <b>OIC-REGIONAL DIRECTOR</b> Designation		
Date <u>1/26/26</u>				
Fund Cluster : <u>67</u> Funds Available : <u>12,499,546.28</u>  <b>MARICEL P. DACUTAL</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

Contract Reference Number: R8 26-01-0053

Name of the Contract: SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026.

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, Sen. Enage St., Tacloban City  
bfar\_region8@yahoo.com

Notice of Award

January 15, 2026

**GED JON T. ENERIO**

Liaison Officer

**DARBS CORPORATION**

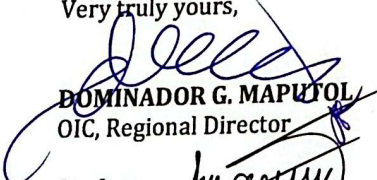
Zone 6, Rookie Village, Bayabas,  
Cagayan De Oro City

Dear Sir:

We are happy to notify you that your Bid dated December 09, 2025 for the "SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 28/100 ONLY (PHP12,499,546.28)** 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:

  
**MELODY Y. DADANG**  
(Name of Representative of Bidder)

(Name of Bidder)

Date: 1/16/26

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 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 26<sup>th</sup> day of January 2026 between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08); SMED Center Senator Enage Street, Tacloban City, Leyte** of the Philippines (hereinafter called "the Entity") of the one part and **DARBS CORPORATION; Zone 6, Rookie Village, Bayabas, Cagayan De Oro City, the Philippines** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for "**SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS 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 **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 28/100 ONLY (PHP12,499,546.28)** 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 **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 28/100 ONLY (PHP12,499,546.28)** for Lot 1 only or such other sums as may be ascertained, **DARBS CORPORATION** agrees "**SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS 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.

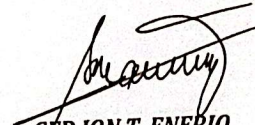
  
**DOMINADOR G. MAPUTOL**  
OIC, Regional Director

for:

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


WITNESSES BY:

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

  
**GED JON T. ENERIO**  
Liaison Officer

for:

**DARBS CORPORATION**

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

*As to availability of Funds*

**ACKNOWLEDGMENT**

Republic of the Philippines)  
Province of CAGAYAN )s.s.  
CAGAYAN CITY

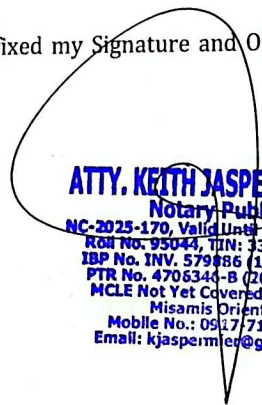
**BEFORE ME**, as the Notary Public for and within the \_\_\_\_\_, Personally appeared **DOMINADOR G. MAPUTOL, OIC-Regional Director** representing the **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8**, with Office ID No.: 668 issued on \_\_\_\_\_ and **GED JON T. ENERIO; Liaison Officer** representing, **DARBS 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 consists of two (2) pages, including this page, in which this acknowledgement is written duly signed by the parties on each and every page hereof.

**JAN 26 2026**

**IN WITNESS WHEREOF**, I have hereunto affixed my Signature and Official Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Doc. No. 143  
Page No. 29  
Book No. viii  
Series of 2026

  
**ATTY. KEITH JASPER B. MIER**  
Notary Public  
NC-2025-170, Valid Until Dec. 31, 2026  
Roll No. 95044, TIN: 334-830-774  
IBP No. INV. 579886 (12-31-2025)  
PTR No. 4706344-B (2026 01-06)  
MCLE Not Yet Covered (Exempt)  
Misamis Oriental  
Mobile No.: 0917-716-1553  
Email: kjaspermier@gmail.com

Contract Reference Number: R8 26-01-0053

Name of the Contract: SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026.

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**

January 27, 2027

**GED JON T. ENERIO**

Liaison Officer

**DARBS CORPORATION**

Zone 6, Rookie Village, Bayabas,  
Cagayan De Oro City

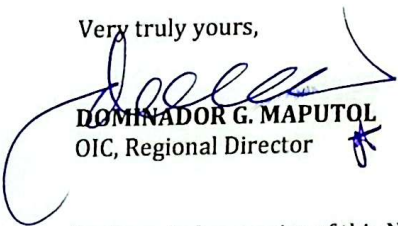
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **DARBS CORPORATION** that work may proceed on the "SUPPLY AND DELIVERY OF FEEDS AND FERTILIZERS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR FY 2026" the sum of **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED FORTY-SIX PESOS AND 28/100 ONLY (PHP12,499,546.28)** for **Lot 1 only** effective on this date \_\_\_\_\_. The delivery period for **staggered basis** after the effectivity of this notice.

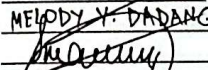
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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. MAPUTOL**  
OIC, Regional Director

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

: 1/27/26  
: ~~MELODY Y. DADANG~~  
: 

*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.*