

Contract Reference Number: R8 26-01-0052

Name of the Contract: SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026

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- 2026-0220

WHEREAS, the **BFAR 8** advertised the **Invitation to Bid** for “**SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026**” composed of eight (8) 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, five (5) 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
VALDEBER INTERNATIONAL TRADING CO.	Lot 1	Php2,981,736.00		
	Lot 2	Php2,712,578.86		
	Lot 3	Php312,025.00		
	Lot 4	Php982,015.00		
	Lot 5	Php1,274,228.00		
	Lot 6	Php1,113,018.40		
	TOTAL:	PHP9,375,601.26		Passed
TACLOBAN GRACE TRADING, INC.	Lot 1	Php2,765,000.00		
	Lot 2	Php2,582,950.00		
	Lot 3	Php396,627.00		
	Lot 4	Php1,559,020.00		
	Lot 5	Php1,417,935.00		
	TOTAL:	PHP8,721,532.00		Passed
POLYMER PRODUCTS (PHIL) INC.	Lot 7	Php783,549.80		Passed
GRJC AGRI INDUSTRIAL MACHINERIES	Lot 8	Php630,000.00		Passed
ALL CERTIFIED EQUIPMENT TRADING CORP	Lot 8	Php667,000.00		Passed

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 26-01-0052

Name of the Contract: SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026

Location of the Contract:

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

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC	Remarks
VALDEBER INTERNATIONAL TRADING CO	Php 9,382,202.31 (Lots 1-6)		LCB (Lots 3, 4 & 5) Lot 6 SCB
TACLOBAN GRACE TRADING, INC.	Php 8,721,545.38 (Lots 1-5)		LCB (Lots 1-2)
POLYMER PRODUCTS (PHIL) INC.	Php 783,549.98 (Lot 7)		SCB (Lot 7)
GRJC AGRI INDUSTRIAL MACHINERIES	Php630,000.00 (Lot 8)		LCB (Lot 8)
ALL CERTIFIED EQUIPMENT TRADING CORP	Php667,000.00 (Lot 8)		Passed

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 **POLYMER PRODUCT (PHIL.) INC.**, as the Bidder with the **Single Calculated and Responsive Bid** for **Lot 7** for the **SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 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 _____ day of _____, 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-64b

Contract Reference Number: R8 26-01-0052

Name of the Contract: SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026

Location of the Contract:


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. MAPUTOL
Head of Procuring Entity

Date approved: 2-7-26

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-64c

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 02 MAR 2026 day of _____ 2026 between **BUREAU OF FISHERIES AND AQUATIC RESOURCES REGIONAL OFFICE 8 (BFAR 08); Leyte SMED Center Sen. Enage St., Tacloban City, Leyte** of the Philippines (hereinafter called "the Entity") of the one part and **POLYMER PRODUCTS (PHIL.) INC.; 11 Joe Borris Street, Barangay Bagong Ilog** the Philippines (hereinafter called "the Supplier") of the other part;

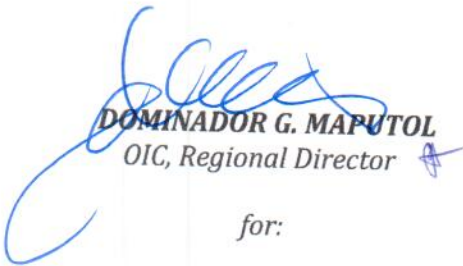
WHEREAS, the Entity invited Bids for "**SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIALS, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **SEVEN HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-NINE PESOS AND 80/100 ONLY (PHP783,549.80)** for Lot 7 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 **SEVEN HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-NINE PESOS AND 80/100 ONLY (PHP783,549.80)** for Lot 7 or such other sums as may be ascertained, **POLYMER PRODUCTS (PHIL.) INC** agrees "**SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIALS, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 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


LILIBETH C. MESIAS
Authorized Representative

for:

POLYMER PRODUCTS (PHIL.) 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.
QUEZON CITY

BEFORE ME, as the Notary Public for and within the QUEZON CITY
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 **LILIBETH C. MESIAS; Authorized Representative** representing, **POLYMER PRODUCTS (PHIL.) 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.

02 MAR 2026

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

Doc. No. 351
Page No. 1
Book No. LXXI
Series of 2026

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2026
ADMIN. MATTER NO. 003
PTR NO. 8304528D/01-05-2026/Q.C.
IBP No. INV 52041/12-01-2025/Q.C.
ROLL NO. 28435
MCLE NO. VIII-0008500 / 05-07-2024
Add: # 473 Soni Serrano Road, Barangay San Roque, Murphy, Quezon City

Contract Reference Number: R8 26-01-0052

Name of the Contract: SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 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
Tacloban City
bfar_region8@yahoo.com

Notice of Award

February 09, 2026

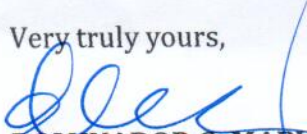
LILIBETH C. MESIAS
Authorized Representative
POLYMER PRODUCTS (PHIL.) INC.
11 Joe Borris Street, Barangay Bagong Ilog

Dear **Madam**:

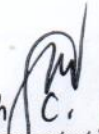
We are happy to notify you that your Bid dated **December 15, 2025** for "**SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026**" is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid at a Contract Price equivalent to **SEVEN HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-NINE PESOS AND 80/100 ONLY (PHP783,549.80)** for **Lot 7** 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. MARDTOL
OIC, Regional Director

Conforme:


Lilibeth C. Mesias
(Name of Representative of Bidder)

(Name of Bidder)

Date: 2/16/26

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 LCRB.

Contract Reference Number: R8 26-01-0052

Name of the Contract: SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 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
Tacloban City
bfar_region8@yahoo.com

NOTICE TO PROCEED

February 20, 2026

LILIBETH C. MESIAS
Authorized Representative
POLYMER PRODUCTS (PHIL.) INC.
11 Joe Borris Street, Barangay Bagong Ilog


Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to **POLYMER PRODUCTS (PHIL.) INC.** that work may proceed on the "SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026" in the sum of **SEVEN HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-NINE PESOS AND 80/100 ONLY (PHP783,549.80)** for Lot 7 effective on this date 3/2/2026. The delivery period for **50 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

: 3/2/26
: Lilibeth C. Mesias
: [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: NS 26-01-0052

Supplier: POLYMER PRODUCTS (PHIL.) INC.
Address: 11 Joe Borris Street, Barangay Bagong Ilog
TIN: 000-281-511-000

P.O. No.: 26-02-0053

Date: February 20, 2016

Mode of Procurement: Competitive Public Bidding

Gentlemen:

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

Place of Delivery	PFO-Samar, Catbalogan City & PFO-So. Leyte, Maasin	Delivery Term: <u>Full delivery</u>			
Date of Delivery	50 calendar days after receipt of Notice to Proceed/PO	Payment Term: <u>Full payment</u>			
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		LOT 7: PFO-SO. LEYTE-(FIBERGLASS MATERIALS FOR 15 UNITS 22 FTR. FRP BOATS (LIMASAWA TYPE))			
	liter	Body Filler with Catalyst	18	211.60	3,808.80
	kg.	Chopped Stand Mat (CSM) 450	15	137.00	2,055.00
	piece	Diamond Cutting Wheel	1	533.00	533.00
	pail	Gel coat, blue	6	9,752.00	58,512.00
	liter	Hardener	3	440.00	1,320.00
	gal	Lacquer Thinner	2	382.00	764.00
	piece	Paint brush, 2"	4	36.00	144.00
	drum	Pre-mix Resin R10-109T	4	29,348.00	117,392.00
	piece	PVC 2inch	1	431.00	431.00
	gal	QDE Paint Blue	7	911.00	6,377.00
	gal	Release agent wax	4	805.00	3,220.00
	piece	Roller Brush with Handle, 4-inch cotton	5	65.00	325.00
	Sheet	Sandpaper # 36	3	22.00	66.00
	piece	Sanding Disc #36	3	22.00	66.00
	gal	Styrene Monomer	4	525.00	2,100.00
	roll	Woven Roving #600	6	4,048.00	24,288.00
	piece	Brass Bushing 1/2 in. x 7	15	2,705.00	40,575.00
	piece	Cross joint 1/2 in.	15	759.00	11,385.00
	piece	Diving flashlight	15	5,796.00	86,940.00
		PFO-SAMAR-FIBERGLASS MATERIALS FOR 22-FOOTER FRP BOATS SUPPORT TO SHALLOW WATER PAYAO			360,301.80
	liter	Body Filler with Catalyst	20	211.60	4,232.00
	roll	Chopped Mat #450	20	3,781.00	75,620.00
	piece	Diamond Cutting Wheel	20	533.00	10,660.00
	pail	Gel coat, blue	8	9,752.00	78,016.00
	gal	Lacquer Thinner	4	382.00	1,528.00
	piece	Paint brush, 2"	40	36.00	1,440.00
	drum	Pre-mix Resin R10-109T	5	29,348.00	146,740.00
	piece	PVC 2inch	20	431.00	8,620.00
	gal	QDE Paint Blue	2	911.00	1,822.00
	gal	Release agent wax	5	805.00	4,025.00
	piece	Roller Brush with Handle, 4-inch cotton	80	65.00	5,200.00
	Sheet	Sandpaper # 36	40	22.00	880.00
	piece	Sanding Disc #36	40	22.00	880.00
	gal	Styrene Monomer	5	525.00	2,625.00
	roll	Woven Roving #600	20	4,048.00	80,960.00
					423,248.00
				TOTAL:	783,549.80
TERMS AND REFERENCE					
		1. Scope of Work: a.)Supply and Delivery of agricultural supplies, fiberglass materials or marine engine 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 to the following sites within 50 Calendar Days from receipt of Notice to Proceed/Purchase Order; No extension to the delivery period shall be allowed.	
	LOT 7- PFO - SAMAR, CATBALOGAN CITY & PFO - SO. LEYTE, MAASIN	
	5. That the winning bidder shall deliver the items in good quality and compliant to type specifications indicated in the Purchase Request/Purchase Order. The end-user may reject the materials which are non-compliant to the said specifications.	
	6. In the event of any damaged items, the bidder must promptly provide replacement.	
	7. That payment shall be made after items are fully delivered, inspected, and accepted by authorized BFAR 8 representatives.	

Total: Php 783,549.80

Total Amount in Words: Seven Hundred Eighty-Three Thousand Five Hundred Forty-Nine Pesos & 80/100 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:

Lilibeth C. Mesial
 Signature over Printed Name of Supplier
 3/2/26
 Date

Very truly yours,

[Signature]
DOMINADOR G. MAPUTOL
 Signature over Printed Name of Authorized Official
OIC-REGIONAL DIRECTOR
 Designation

Fund Cluster : 67
 Funds Available : 783,549.80
MARICEL P. DACUITAL
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____