

Contract Reference Number: R8 26-01-0025

Name of the Contract: Supply and Delivery of Fishing Gears for Fisherfolk Livelihood Assistance in eastern Visayas for CY 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. PK-2024-0022

WHEREAS, the **BFAR 8** advertised the **Invitation to Bid** for the **"SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS FOR CY 2026"** composed of six(6) lots in the PHILGEPS, BFAR 8 website and conspicuous place at the premises of BFAR 8 continuously for 20 days, commencing from November 24, 2025, until it closed December 15, 2025;

WHEREAS, in response to the said advertisements, two (2) bidders purchased the bid document 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
TACLOBAN GRACE TRADING INC.	Lot 1	Php1,907,336.00		
	Lot 2	Php1,077,235.00		
	Lot 3	Php1,181,800.00		
	Lot 4	Php1,108,853.00		
	Lot 5	Php889,913.00		
	Lot 6	Php489,875.00		
		PHP6,655,012.00		PASSED
VALDEBER INTERNATIONAL TRADING CO	Lot 1	Php1,899,177.00		
	Lot 2	Php914,371.00		
	Lot 3	Php974,800.00		
	Lot 4	Php1,123,614.00		
	Lot 5	Php728,825.00		
	Lot 6	Php358,543.00		
		PHP5,999,330.00		PASSED

WHEREAS, the detailed evaluation of bids conducted on December 17, 2025 yielded the following results:

Name of Bidder		Bid Amount (As Calculated)	% Variance from ABC	REMARKS
TACLOBAN GRACE TRADING INC.	Lots 1-6	Php 6,655,012.00		
VALDEBER INTERNATIONAL TRADING CO	Lots 1-6	Php 5,999,327.31		

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:

H

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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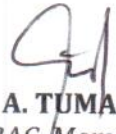
Location of the Contract:

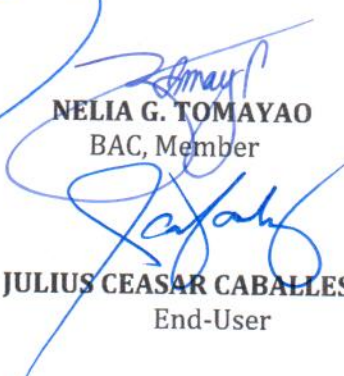
- a) To declare **VALDEBER INTERNATIONAL TRADING CO.** as the Bidder with the **Lowest Calculated and Responsive Bid** for **Lots 1, 2, 3, 5, & 6** for the **SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS FOR CY 2026.**
- b) To recommend for approval by the **REGIONAL DIRECTOR** of the **BFAR 08** the foregoing findings.

RESOLVED, at the **BFAR 8, TACLOBAN CITY**, this 23rd day of February, 2026


ATTY. REA ABIGAIL M. CANDIDO
BAC, Chairperson


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

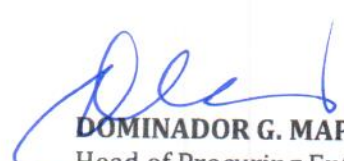

LEA A. TUMABIENE
BAC, Member


NELIA G. TOMAYAO
BAC, Member


RIENAFIL C. BERNAL
BAC, Member


JULIUS CEASAR CABALLES
End-User

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	APPROVAL OF HOPE	Date: _____
Ground(s) if disapproved: _____ _____ _____			


DOMINADOR G. MAPUTOL
Head of Procuring Entity

Date approved: 2.26.24

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 _____ day of 18 MAR 2026 2026 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 **VALDEBER INTERNATIONAL TRADING CO.; Lot 5, Block 5, Matthew St. Hobart II Subd. Novaliches, Quezon City** of the Philippines (hereinafter called "the Supplier") of the other part;

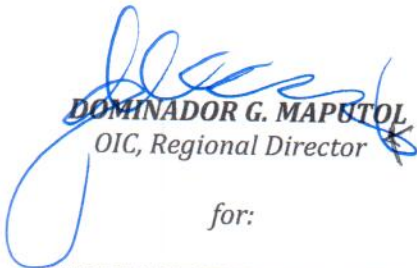
WHEREAS, the Entity invited Bids for "**SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS FOR CY 2026**" and has accepted a Bid by the Supplier for the supply of those goods in the sum of **FOUR MILLION EIGHT HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED THIRTEEN PESOS AND 31/100 (PHP4,875,713.31)**, for Lots 1,2,3,5 and 6 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 **FOUR MILLION EIGHT HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED THIRTEEN PESOS AND 31/100 (PHP4,875,713.31)**, for Lots 1,2,3,5 and 6 or such other sums as may be ascertained, **VALDEBER INTERNATIONAL TRADING CO.** agrees to "**SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS 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


MARICEL ALVARO
Managing Partner

for:

VALDEBER INTERNATIONAL
TRADING CO.

WITNESSES BY:

KARLEEN R. DESTURA
FAD, Chief/Budget Officer


MARICEL P. DACITAL
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 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 **MARICEL ALVARO, Managing Partner** representing **VALDEBER INTERNATIONAL TRADING CO.**, with ID No.: N25-12-002119 issued on Quezon City 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.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this 18 MAR 2026 day of _____, 2026

Doc. No. 155
Page No. 32
Book No. VII
Series of 2026


ATTY. KRISLEEN GRACE T. URDAS
Notary Public
Until December 31, 2027
IBP No. 596259/01/20/26 Q.C.
PTR No. 8399350-D/ 01/07/26/ Q.C.
Roll No. 63450
TIN:313-914-928-000
Adm. Matter No. 169 (2026-2027)
MCLE No. VIII-0042503/01-28-26/ Pasig
Add:100 Pontiac Cor. Consult St.,
Fairview, Q.C.

Contract Reference Number: R8 26-01-0025

Name of the Contract: Supply and Delivery of Fishing Gears for Fisherfolk Livelihood Assistance in Eastern Visayas 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
SMED Center, Senator Enage, Tacloban City
bfar_region8@yahoo.com

Notice of Award

February 26, 2026

MARICEL ALVARO

Managing Partner

VALDEBER INTERNATIONAL TRADING CO.

Lot 5, Block 5, Matthew St. Hobart II Subd.

Novaliches, Quezon City

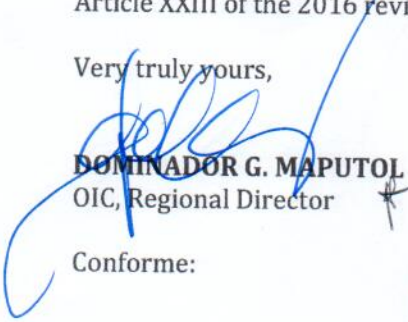
Contact No. 09189904552

Dear **Madam**:

We are happy to notify you that your Bid dated December 15, 2025 for the **"SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS FOR CY 2026"** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **FOUR MILLION EIGHT HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED THIRTEEN PESOS AND 31/100 (PHP4,875,713.31)** for **Lots 1, 2, 3, 5 and 6**, 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:

(Name of Representative of Bidder)

(Name of Bidder)

Date: 03-02-2026


Maricel Alvaro

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 Reference Number: R8 26-01-0025

Name of the Contract: Supply and Delivery of Fishing Gears for Fisherfolk Livelihood Assistance in eastern Visayas 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
SMED Center, Senator Enage, Tacloban City
bfar_region8@yahoo.com

NOTICE TO PROCEED

March 18, 2024

MARICEL ALVARO

Managing Partner

VALDEBER INTERNATIONAL TRADING CO.

Lot 5, Block 5, Matthew St. Hobart II Subd.

Novaliches, Quezon City

Contact No. 09189904552

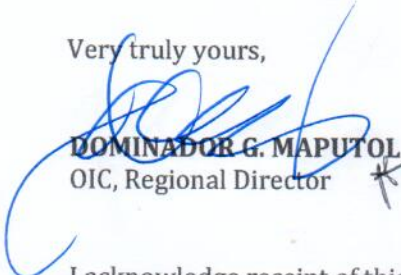
Dear **Madam**:

The attached Contract Agreement having been approved, notice is hereby given to **VALDEBER INTERNATIONAL TRADING CO.** that work may proceed on the "SUPPLY AND DELIVERY OF FISHING GEARS FOR FISHERFOLK LIVELIHOOD ASSISTANCE IN EASTERN VISAYAS FOR CY 2026" in the sum of **FOUR MILLION EIGHT HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED THIRTEEN PESOS AND 31/100 ONLY (PHP4,875,713.31)** for **Lots 1, 2, 3, 5 and 6.** effective on this date 3/18/24. 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

: 03-18-2024
: Maricel Alvaro
: _____
#

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: 2025-01-0025

Supplier : VALDEBER INTERNATIONAL TRADING CO.
 Address : Lot 5, Block 5, Matthew St. Hobart II Subd. Novaliches, Quezon City
 TIN :

P.O. No. : 26-62-0081
 Date : _____
 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
LOT 1 PFO - LEYTE (BOTTOM SET GILLNET)					
	bundle	Gill Net (0.15 x 8k x 100 mesh down), 1000 meters (FORTUNE)	150	7,313.60	1,097,040.00
	kilo	Mono Nylon, 0.25mm dia.(DOLPHIN)	150	350.00	52,500.00
	kilo	Mono Nylon, 1.20mm (DOLPHIN)	1500	275.00	412,500.00
	kilo	Lead Sinker #1 - XX (LOCAL)	1500	207.00	310,500.00
	pack	Rubber Float 4in. long (flat) 100 pcs per pack (LOCAL)	450	45.06	20,277.00
	piece	Netting Needle, 7in. Long (LOCAL)	750	6.90	5,175.00
	piece	Empty Rice Sacks 50 kg capacity, New (LOCAL)	137	8.63	1,182.31
Total Amount Lot 1					1,899,174.31
LOT 2 PFO - SAMAR (100 UNITS CRAB LIFT NET FOR SAN SEBASTIAN)					
	bundle	Mono nylon net (0.25 x 7k x 50 MD x 1000 m) (ORTUNE)	29.7	4,500.00	133,650.00
	kilo	Mono nylon #0.25 (DOLPHIN)	99	350.00	34,650.00
	roll	PE Rope 2mm diameter x 200m (SHARK)	297	88.00	26,136.00
	roll	PE Rope #2 or 1mm diameter (SHARK)	198	40.00	7,920.00
	piece	Netting needle (small) (LOCAL)	99	5.00	495.00
50 UNITS CRAB LIFT NET FOR MOTIONG					
	bundle	Mono nylon net (0.25 x 7k x 50 MD x 1000 m) (FORTUNE)	15	4,500.00	67,500.00
	kilo	Mono nylon #0.25 (DOLPHIN)	50	350.00	17,500.00
	roll	PE Rope, 1.5mm (#3)(SHARK)	100	67.00	6,700.00
	roll	PE Rope 2mm diameter x 200m (SHARK)	150	88.00	13,200.00
	piece	Netting needle (small) (LOCAL)	60	5.00	300.00
65 UNITS GILLNET					
	bundle	Nylon Net 0.20x10kx50MDx1,000 meters (FORTUNE)	52	4,400.00	228,800.00
	kilo	Mono Nylon, 1.20mm (DOLPHIN)	130	275.00	35,750.00
	kilo	Mono Nylon, 0.35mm (DOLPHIN)	32.5	316.00	10,270.00
	kg.	Lead Sinker xx (LOCAL)	1300	210.00	273,000.00
	pack	Rubber Float (2.0in. cylindrical shape) 100 pcs per pack (LOCAL)	130	210.00	27,300.00
	piece	Plastic Knitting needle (medium) (LOCAL)	195	7.00	1,365.00
	roll	PE Rope #4 (SHARK)	325	90.00	29,250.00
	piece	Empty Rice Sacks 50 kg capacity, New (LOCAL)	65	9.00	585.00
Total Amount Lot 2					914,371.00
LOT 3 PFO - EASTERN SAMAR (GILL NET)					
	bundle	Mono nylon net (0.25 x 8k x 50 MD x 1000 m) (FORTUNE)	120	4,800.00	576,000.00
	kilo	Lead Sinker #1 - XX (LOCAL)	800	208.00	166,400.00
	kg.	Mono Nylon 1.20 mm, 80 lbs. (DOLPHIN)	500	275.00	137,500.00
	pack	Rubber Float 4in. long (flat) 100 pcs per pack (LOCAL)	400	55.00	22,000.00
	kilo	Mono nylon twine 0.30 mm (DOLPHIN)	200	338.00	67,600.00
	piece	Plastic Netting needles, medium (LOCAL)	500	7.00	3,500.00
	piece	New Empty Rice Sacks, 50kgs. Capacity (LOCAL)	200	9.00	1,800.00
Total Amount Lot 3					974,800.00
LOT 5 PFO - SO. LEYTE - (SQUID JIGGER (SAN RICARDO TYPE))					
	kgs	Mono Nylon #8mm (DOLPHIN)	150	280.00	42,000.00
	pcs	Squid Light (San Ricardo, Southern Leyte Type) picture of squid light & squid jig (LOCAL)	600	235.00	141,000.00

unit	Squid jig (kabor) (picture.kabor type) (LOCAL)	703	475.00	333,925.00
unit	Squid jig (saranggat) (picture saranggat type) (LOCAL)	700	145.00	101,500.00
packs	Double A Battery (AA), Alkaline 1.5V, 2pcs per pack, heavy duty (ENERGIZER)	600	105.00	63,000.00
kgs	Mono Nylon, 15 lbs. test (DOLPHIN)	150	316.00	47,400.00
			Total Amount Lot 5	728,825.00
LOT 6 PFO - BILIRAN, NAVAL (BOTTOM SET GILL NET)				
kg	Lead sinker #1 oval type (LOCAL)	500	207.00	103,500.00
pcs	Rubber pad (26ft.Lx5in.Wx2in.thickness) (LOCAL)	220	15.00	3,300.00
m.	Mono nylon Net (0.25 X 7k X 50 MD) (FORTUNE)	40000	4.50	180,000.00
kgs	Mono Nylon, 0.40 lbs. test (DOLPHIN)	130	277.00	36,010.00
kilo	Mono Nylon 1.50mm (DOLPHIN)	129	277.00	35,733.00
			Total Amount Lot 6	358,543.00
			Grand Total :	4,875,713.31


TERMS OF REFERENCE


1. Scope of Work
 - a. Supply and Delivery of Agricultural 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 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 1 - PFO - LEYTE, CRMC, BRGY. DIIT, TACLOBAN CITY
 - LOT 2 - PFO - SAMAR, CATBALOGAN CITY
 - LOT 3 - PFO - E. SAMAR, GUTUAN, E. SAMAR
 - LOT 5 - PFO - SO. LEYTE, MAASIN CITY
 - LOT 6 - PFO - BILIRAN, NAVAL, BILIRAN
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. That payment shall be made after items are FULLY delivered, inspected, and accepted by authorized BFAR 8 representatives

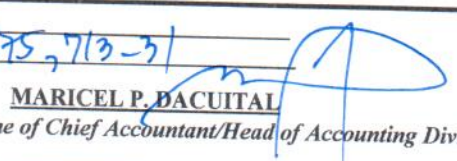
Total Amount in Words: Four Million Eight Hundred Seventy-Five Thousand Seven Hundred Thirteen Pesos & 31/100 Only

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:


 Signature over Printed Name of Supplier
 03-18-2020
 Date

Very truly yours,

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

Fund Cluster : 01
 Funds Available : 4,875,713.31

 MARICEL P. BACUITAL
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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