

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 LCRB and Recommending Approval

RESOLUTION NO. BR- 2024-0023

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 |
|---|------------------------|---------------------|---------|
| <b>VALDEBER INTERNATIONAL TRADING CO.</b>   |                        |                     |         |
| Lot 1                                       | Php2,981,736.00        |                     |         |
| Lot 2                                       | Php2,712,578.86        |                     |         |
| Lot 3                                       | <b>Php312,025.00</b>   |                     |         |
| Lot 4                                       | <b>Php982,015.00</b>   |                     |         |
| Lot 5                                       | <b>Php1,274,228.00</b> |                     |         |
| Lot 6                                       | <b>Php1,113,018.40</b> |                     |         |
| <b>TOTAL:</b>                               | <b>PHP9,375,601.26</b> |                     | Passed  |
| <b>TACLOBAN GRACE TRADING, INC.</b>         |                        |                     |         |
| Lot 1                                       | <b>Php2,765,000.00</b> |                     |         |
| Lot 2                                       | <b>Php2,582,950.00</b> |                     |         |
| Lot 3                                       | Php396,627.00          |                     |         |
| Lot 4                                       | Php1,559,020.00        |                     |         |
| Lot 5                                       | Php1,417,935.00        |                     |         |
| <b>TOTAL:</b>                               | <b>PHP8,721,532.00</b> |                     | Passed  |
| <b>POLYMER PRODUCTS (PHIL) INC.</b>         |                        |                     |         |
| Lot 7                                       | <b>Php783,549.80</b>   |                     | Passed  |
| <b>GRJC AGRI INDUSTRIAL MACHINERIES</b>     |                        |                     |         |
| Lot 8                                       | <b>Php630,000.00</b>   |                     | Passed  |
| <b>ALL CERTIFIED EQUIPMENT TRADING CORP</b> |                        |                     |         |
| Lot 8                                       | <b>Php667,000.00</b>   |                     | Passed  |

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

*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:

| 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 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 **VALDEBER INTERNATIONAL TRADING CO.**, as the Bidder with the **Lowest Calculated and Responsive Bid** for Lots 3, 4, 5, and 6 only 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 23<sup>rd</sup> day of February, 2026

  
ATTY. REA ABIGAIL M. CANDIDO  
BAC Chairperson

*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

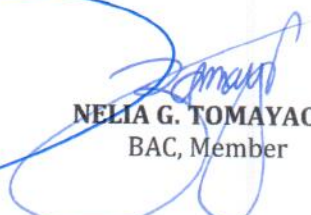
Contract Reference Number: R8 26-01-0052


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Location of the Contract:

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

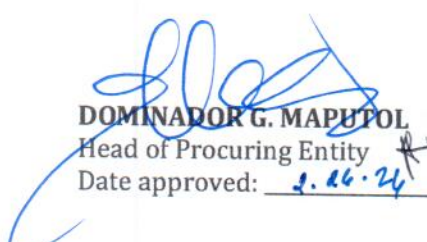
  
**LEA A. TUMABIENE**  
BAC, Member

  
**NELIA G. TOMAYAO**  
BAC, Member

  
**RIENAFIL C. BERNAL**  
BAC, Member

  
**CYLET SALVACION C. LLUZ**  
End-User

|  |                                      |             |
|--|--------------------------------------|-------------|
| <input checked="" type="checkbox"/> Approved | <input type="checkbox"/> Disapproved | 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 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 18 MAR 2026 day of \_\_\_\_\_ 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, Mathew 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, FIBERGLASS MATERIAL, 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 **THREE MILLION SIX HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX PESOS AND 40/100 ONLY (PHP3,681,286.40)**, for **Lots 3, 4, 5, and 6 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 MILLION SIX HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX PESOS AND 40/100 ONLY (PHP3,681,286.40)** for **Lots 3, 4, 5, and 6 only** or such other sums as may be ascertained, **VALDEBER INTERNATIONAL TRADING CO.** agrees to "**SUPPLY AND DELIVERY OF FISHING GEARS, FIBERGLASS MATERIAL, 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**

**MARICEL ALVARO**  
Managing Partner

for:

**VALDEBER INTERNATIONAL**  
**TRADING CO.**

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 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.: N25-12-002194 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. 57  
Page No. 37  
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 26-01-0052

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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, Mathew St., Hobart II Subd.,

Novaliches, Quezon City

Dear **Madam**:

We are happy to notify you that your Bid dated December 15, 2025 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"** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **THREE MILLION SIX HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX PESOS AND 40/100 ONLY (PHP3,681,286.40)**, for **Lots 3, 4, 5, and 6 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:

(Name of Representative of Bidder)

(Name of Bidder) Maricel Alvaro

Date: 02-02-2026

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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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, 2026

**MARICEL ALVARO**  
Managing Partner  
**VALDEBER INTERNATIONAL TRADING CO.**  
Lot 5, Block 5, Mathew St., Hobart II Subd.,  
Novaliches, Quezon City

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, FIBERGLASS MATERIAL, ENGINES AND OTHER AGRICULTURAL MATERIALS FOR FISHERFOLK LIVELIHOOD ASSISTANCE UNDER SAAD PROGRAM FOR CY 2026" in the sum of **THREE MILLION SIX HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX PESOS AND 40/100 ONLY (PHP3,681,286.40)**, for Lots 3, 4, 5, and 6 only effective on this date 3/18/2026. 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

: 03-18-2026  
: 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: RS 26-DF 0052

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

P.O. No. : 26-02-0077-A  
 Date : \_\_\_\_\_  
 Mode of Procurement : Competitive Public Bidding

Gentlemen:

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

| Stock/<br>Property No.   | Unit    | Description  | Quantity                      | Unit Cost | Amount            |
|--|---------|--|-------------------------------|-----------|-------------------|
| Place of Delivery: Please see below on the Terms and Reference No. 4     |         |  |                               |           |                   |
| Date of Delivery: 50 Calendar days after receipt of Notice to Proceed/PO |         |  |                               |           |                   |
|  |         |  | Delivery Term : Full delivery |           |                   |
|  |         |  | Payment Term : Full payment   |           |                   |
| <b>LOT 3 PFO-SO. LEYTE - (SQUID JIGGER (SAN RICARDO TYPE))</b>           |         |  |                               |           |                   |
|  | kg      | Mono nylon 25 lbs. test or 0.60mm (DOLPHIN)  | 70                            | 343.75    | 24,062.50         |
|  | kg      | Mono Nylon, 0.40 lbs. test (DOLPHIN)   | 70                            | 303.75    | 21,262.50         |
|  | piece   | Squid Light (San Ricardo, Southern Leyte Type) picture of squid light & squid jig (LOCAL)  | 210                           | 250.00    | 52,500.00         |
|  | unit    | Squid jig (kabir) picture. Kaber type (LOCAL)  | 210                           | 150.00    | 31,500.00         |
|  | piece   | LED Fish Lamp (Mata-mata) (LED FISH LAMP (MATA-MATA) (LOCAL)   | 210                           | 87.50     | 18,375.00         |
|  | pack    | Double A Battery (AA), Alkaline 1.5V, 2pcs per pack, heavy duty(ENERGIZER)   | 350                           | 112.50    | 39,375.00         |
|  | piece   | Squid Jig (Saranggat, San Ricardo Type) picture saranggat type(LOCAL)  | 210                           | 512.50    | 107,625.00        |
|  | piece   | Headlight (LOCAL)  | 77                            | 225.00    | 17,325.00         |
| <b>Total Amount Lot 3</b>  |         |  |                               |           | <b>312,025.00</b> |
| <b>LOT 4 PFO-BILIRAN (SUPPORT TO FLP)</b>                                |         |  |                               |           |                   |
|  | unit    | Perforated tray crates, rectangular, any color (LOCAL)   | 50                            | 618.00    | 30,900.00         |
|  | piece   | FISH TUBS (Styro-crates with Styrofoam inside); 30 kgs capacity; styro-crates thickness not less 2.5cm and w/handle (LOCAL)  | 150                           | 165.00    | 24,750.00         |
|  | piece   | Thick and waterproof PVC-coated nylon raincoat (Up and Down)"assorted color, sizes:2-(S), 2(M), 2(L), 2(XL) 9(LOCAL)   | 8                             | 240.00    | 1,920.00          |
|  | pack    | Fingerling bag (20cm x 30cm x 0.50) (LOCAL)  | 25                            | 720.00    | 18,000.00         |
|  | kilo    | Mono Nylon # 200 (DOLPHIN)   | 100                           | 312.00    | 31,200.00         |
|  | bale    | PA Net 210/36 x 7k x 200MD (AQUA)  | 4                             | 48,900.00 | 195,600.00        |
|  | bale    | PA Net 210/36 x 5k x 200MD (AQUA)  | 4                             | 43,918.00 | 175,672.00        |
|  | piece   | Red Rectangular Fish Crates Banyera Wash Basin (LOCAL)   | 20                            | 504.00    | 10,080.00         |
| <b>SUPPORT TO TILAPIA IN POND PRODUCTION</b>                             |         |  |                               |           |                   |
|  | pack    | Fingerling bag (20cm x 30cm x 0.50)(LOCAL)   | 30                            | 690.00    | 20,700.00         |
|  | package | Circular canvass tank 6m diameter x 1.2m depth, S200 with the following inclusions: (please refer to the attached letter) (DOLPHIN)  | 2                             | 22,100.00 | 44,200.00         |
|  | piece   | •Canvas / Trapal Material (Tank Liner)<br>Material Type: S200 Trapal (Maruyama type)<br>Thickness: 0.6mm<br>Finish: Rubberized<br>Construction: Double fiber ply<br>Fabrication: Machine-pressed<br>Reinforcement: With metal eyelets installed at intervals of approximately every two (2) feet |                               |           |                   |
|  | piece   | • Angle bar 2" 6mm thick   | 10                            |           |                   |
|  | piece   | • Flat bar 2" 4mm thick  | 24                            |           |                   |
|  | rolls   | • SDR-11 2" diameter   | 5                             |           |                   |
|  | piece   | • P.E. coupling 2"   | 20                            |           |                   |
|  | piece   | • Steel matting 4.5mm thick  | 20                            |           |                   |
|  | units   | • Amphibious water pump PB-series 25,000   | 3                             |           |                   |
| <b>SUPPORT TO SEAWEED CULTURE</b>  |         |  |                               |           |                   |
|  | kg      | Mono nylon #80 (DOLPHIN)   | 20                            | 280.00    | 5,600.00          |
|  | roll    | PE Rope #8 or 4mm dia.(DOLPHIN)  | 24                            | 277.00    | 6,648.00          |
| <b>SUPPORT TO BANGUS PRODUCTION IN MARINE CAGE</b>                       |         |  |                               |           |                   |
|  | roll    | Bnet #108 Height, 90m/roll (LOCAL)   | 18                            | 4,800.00  | 86,400.00         |
|  | bundle  | PE Net (17K x 200MD x 100m) (AQUA)   | 15                            | 9,409.00  | 141,135.00        |

|        |  |     |                           |                     |
|--------|--|-----|---------------------------|---------------------|
| bundle | PE Net (14k x 100md x 100m) (AQUA)   | 14  | 9,175.00                  | 128,450.00          |
| roll   | PE Rope #9 (5 mm diameter) (AQUA)  | 80  | 367.00                    | 29,360.00           |
| roll   | Knitting Twine No. 2, 1mm (PHILFISH)   | 50  | 41.00                     | 2,050.00            |
| piece  | Plastic Knitting needle (medium) (LOCAL)   | 50  | 7.00                      | 350.00              |
| kilo   | Mono nylon 1.80 mm (DOLPHIN)   | 50  | 300.00                    | 15,000.00           |
| kilo   | Mono Nylon, 1.20mm (DOLPHIN)   | 50  | 280.00                    | 14,000.00           |
|        |  |     | <b>Total Amount Lot 4</b> | <b>982,015.00</b>   |
|        | <b>LOT 5 PFO - E. SAMAR - SUPPORT TO FPL - BANGUS PRODUCTION IN CAGE</b>                             |     |                           | -                   |
| pack   | Fingerling Bag (20cm x 30cm x 0.50) (LOCAL)  | 56  | 690.00                    | 38,640.00           |
| piece  | Blue Drum w/ 200 liters capacity food grade, non-toxic (LOCAL)                                       | 48  | 1,400.00                  | 67,200.00           |
| roll   | Bnet #108 Height, 90m/roll (SHORELINE)   | 8   | 4,800.00                  | 38,400.00           |
| bundle | PE Net (14k x 100md x 100m) (AQUA)   | 8   | 8,795.00                  | 70,360.00           |
| bundle | PE Net (17K x 200MD x 100m) (DOLPHIN)  | 8   | 9,333.00                  | 74,664.00           |
| roll   | PE Rope #14 or 7mm. dia. (DOLPHIN)   | 8   | 8,795.00                  | 70,360.00           |
| roll   | PE Rope #12 or 6mm (DOLPHIN)   | 8   | 569.00                    | 4,552.00            |
| kilo   | Mono Nylon #300 lbs. test, 1kl/roll (DOLPHIN)  | 96  | 383.00                    | 36,768.00           |
|        | <b>SUPPORT TO FPL-TILAPIA PRODUCTION IN-CAGE</b>   |     |                           | -                   |
| roll   | Bnet #108 Height, 90m/roll (SHORELINE)   | 17  | 4,800.00                  | 81,600.00           |
| bundle | PE Net 400/12 (14k X 100MD X 100m/Bundle) (AQUA)   | 17  | 8,795.00                  | 149,515.00          |
| bundle | PE Net (17K x 200MD x 100m)(AQUA)  | 17  | 9,333.00                  | 158,661.00          |
| piece  | Blue Drum w/ 200 liters capacity food grade, non-toxic(LOCAL)  | 6   | 1,400.00                  | 8,400.00            |
|        | <b>FPL- DEEP SEA PAYAO (RAWIS, CAN-AVID)</b>   |     |                           | -                   |
| roll   | PP Rope # 32, 16mm (3in1 600m/roll) (SHORELINE)  | 8   | 3,100.00                  | 24,800.00           |
| box    | J-Hook 9/0 size @ 100 pcs/box, branded, corrosion resistant (MUSTAD)                                 | 5   | 1,200.00                  | 6,000.00            |
| kg     | Mono nylon 120mm (DOLPHIN)   | 10  | 280.00                    | 2,800.00            |
|        | <b>FPL-LAMBAKLAD</b>   |     |                           | -                   |
| piece  | Blue Drum w/ 200 liters capacity food grade, non-toxic (LOCAL)                                       | 20  | 1,400.00                  | 28,000.00           |
| piece  | Red Rectangular Fish Crates Banyera Wash Basin (LOCAL)   | 20  | 562.50                    | 11,250.00           |
| piece  | Plastic Container (30 liters capacity) brand new, with cap, square (LOCAL)                           | 200 | 380.00                    | 76,000.00           |
| roll   | PE Rope #9 (5 mm diameter) (DOLPHIN)   | 116 | 367.00                    | 42,572.00           |
| box    | #8 Lead 50kg/box (LOCAL)   | 20  | 10,500.00                 | 210,000.00          |
|        | <b>SUPPORT TO SEAWEED CULTURE</b>  |     |                           | -                   |
| kg     | Mono nylon #80 (DOLPHIN)   | 10  | 280.00                    | 2,800.00            |
| kilo   | Mono Nylon #300 lbs. test, 1kl/roll (DOLPHIN)  | 60  | 370.00                    | 22,200.00           |
| kg     | Mono nylon 120mm (DOLPHIN)   | 30  | 280.00                    | 8,400.00            |
| piece  | Plastic Container (30 liters capacity) square, white color (LOCAL)                                   | 50  | 380.00                    | 19,000.00           |
| roll   | PE Rope #9 (5 mm diameter) (DOLPHIN)   | 58  | 367.00                    | 21,286.00           |
|        |  |     | <b>Total Amount Lot 5</b> | <b>1,274,228.00</b> |
|        | <b>LOT 6 PFO-N. SAMAR-(FPL SUPPORT TO BANGUS AND TILAPIA PRODUCTION AND POLYCULTURE OF SIGANIDS)</b> |     |                           | -                   |
| piece  | HDPE Perforated tray crates, heavy duty, 50-liter capacity, stackable (LOCAL)                        | 80  | 612.00                    | 48,960.00           |
|        | <b>FPL SUPPORT TO GARUNGAN PRODUCTION</b>  |     |                           | -                   |
| unit   | Medical Oxygen Tank, 20 lbs., new (LOCAL)  | 1   | 6,960.00                  | 6,960.00            |
| unit   | Medical Oxygen Tank, 10 lbs., new (LOCAL)  | 1   | 4,740.00                  | 4,740.00            |
|        | <b>FPL SUPPORT TO DEEP SEA PAYAO</b>   |     |                           | -                   |
|        | <b>Deep Sea Payao (MATERIALS FOR 4 UNITS PAYAO)</b>  |     |                           | -                   |
| piece  | Floater, Galvanized Steel 5 dia x 3.5 m in 3 compartments, with BFAR logo (LOCAL)                    | 4   | 55,000.00                 | 220,000.00          |
| roll   | PP Rope # 32, 16mm (3in1 600m/roll) (SHORELINE)  | 32  | 11,628.00                 | 372,096.00          |
| piece  | Stainless Swivel 3/4" x 1 ft (LOCAL)   | 8   | 1,500.00                  | 12,000.00           |
| roll   | PE Rope #12 (DOLPHIN)  | 8   | 569.00                    | 4,552.00            |
| bag    | Premium cement (UNION)   | 12  | 220.00                    | 2,640.00            |
| piece  | Steel bar, 10mm (LOCAL)  | 24  | 1,665.00                  | 39,960.00           |
| piece  | GW Plain Sheet #150( LOCAL)  | 4   | 2,580.00                  | 10,320.00           |
| kilo   | Tie wire (LOCAL)   | 4   | 97.60                     | 390.40              |
| cu.m   | Gravel (52 cans per cu.m) (LOCAL)  | 2   | 2,600.00                  | 5,200.00            |
| cu.m   | Sand (52 cans per cu.m), fresh (LOCAL)   | 2   | 960.00                    | 1,920.00            |
|        | <b>Hook &amp; Line (MATERIALS FOR 80 SETS HOOK &amp; LINE)</b>                                       |     |                           | -                   |


|                             |  |     |          |                     |
|-----------------------------|--|-----|----------|---------------------|
| box                         | Hook #13 (Mustad)  | 80  | 577.00   | 46,160.00           |
| box                         | Hook #16 (Mustad)  | 80  | 284.00   | 22,720.00           |
| kg                          | Lead sinker #XX (LOCAL)  | 80  | 215.00   | 17,200.00           |
| kg                          | Mono Nylon 1.20mm, 80 lbs (Dolphin)  | 80  | 280.00   | 22,400.00           |
| kg                          | Mono Nylon 1.50mm, 110 lbs (Dolphin)   | 80  | 280.00   | 22,400.00           |
| piece                       | Stainless swivel (Medium), 1/2 inch DIA (LOCAL)                              | 160 | 1,200.00 | 192,000.00          |
| meter                       | Crystallic cloth (assorted color) (LOCAL)                                    | 80  | 130.00   | 10,400.00           |
| <b>SUPPORT TO LAMBAKLAD</b> |  |     |          |                     |
| piece                       | Insulated fish tubs, 70kg capacity, with BFAR logo on all sides (ICE FLOWER) | 10  | 2,500.00 | 25,000.00           |
| piece                       | Insulated fish tubs, 70kg capacity, with BFAR logo on all sides (ICE FLOWER) | 10  | 2,500.00 | 25,000.00           |
| <b>Total Amount Lot 6</b>   |  |     |          | <b>1,113,018.40</b> |
| <b>Grand Total :</b>        |  |     |          | <b>3,681,286.40</b> |

|   |  |  |  |                         |
|---|--|--|--|-------------------------|
| <b>TERMS OF REFERENCE</b>   |  |  |  |                         |
| 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 3 - PFO - SO. LEYTE, BRGY. COMBADO, MAASIN CITY   |  |  |  |                         |
| LOT 4 - PFO - BILIRAN, BRGY. ATIPOLO, NAVAL, BILIRAN  |  |  |  |                         |
| LOT 5 - PFO - E. SAMAR, GUIUAN, E. SAMAR  |  |  |  |                         |
| LOT 6 - PFO - N. SAMAR, UEP, CATARMAN, N. SAMAR/ RBAPC,   |  |  |  |                         |
| 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 representatives.   |  |  |  |                         |
| <b>Total Amount :</b>   |  |  |  | <b>Php 3,681,286.40</b> |

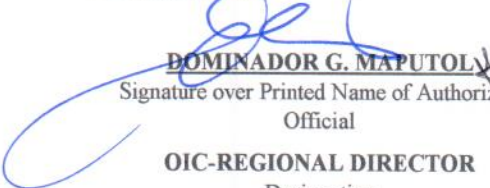
**Total Amount in Words: Three Million Six Hundred Eighty-One Thousand Two Hundred Eighty-Six Pesos and 40/100 Only**

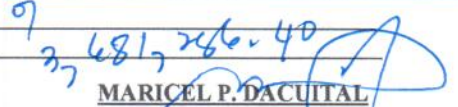
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Fund Cluster : 07  
 Funds Available : 3,681,286.40  
  
**MARICEL P. DACUTIL**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_