



Republic of the Philippines  
Department of Agriculture  
Bureau of Fisheries and Aquatic Resources  
**BIDS AND AWARDS COMMITTEE OFFICE**

2/F Fisheries Building Complex, Bureau of Plant Industry Compound, Visayas Avenue, Diliman, Quezon City, Philippines 1101  
Tel. No.: (02) 332 4661 Website: [www.bfar.da.gov.ph](http://www.bfar.da.gov.ph) E-mail: [bac.eps@bfar.da.gov.ph](mailto:bac.eps@bfar.da.gov.ph)

## NOTICE OF AWARD

### ADTEN GENERAL MERCHANDISE

30 Emilio Jacinto Street,  
Magdalena City, Laguna

**PROJECT : Bid Reference No. 2023 - 16 entitled "SUPPLY AND DELIVERY OF FIBERGLASS - REINFORCED PLASTIC (FRP) SUPPLIES AND MATERIALS, FABRICATION TOOLS, CONSTRUCTION MATERIALS AND FISHING GEARS FOR THE LIVELIHOOD ASSISTANCE TO THE FISHERFOLK BENEFICIARIES AFFECTED BY TYPHOON PAENG IN REGIONS 4A, 5 AND 6"**

We are pleased to notify you that the contract for **Lot No. 3** of the above Project is hereby awarded to your firm as the Single Calculated and Responsive Bidder (SCRB) and compliant with the Technical Specifications required by the end-user at Contract Price specified in the attached summary.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the *Performance Security* in the form and the amount stipulated in the Instructions to Bidders.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

**ATTY. DEMOSTHENES R. ESCOTO**  
Head of Procuring Entity  
BFAR National Director

I acknowledge receipt of this Notice of Award on the date indicated below:

Signature of Bidder's Authorized Representative: \_\_\_\_\_

Name of Bidder's Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

*Albert Tesson Rosales*  
*May 4, 2023*

# **ANNEX TO NOTICE OF AWARD**

## **SUMMARY OF LOTS AWARDED TO: ADTEN GENERAL MERCHANDISE**

**Bid Reference No.: 2023 - 16**

**"SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE LIVELIHOOD ASSISTANCE TO THE FISHERFOLK BENEFICIARIES AFFECTED BY TYPHOON PAENG IN REGIONS 4A, 5 AND 6"**

**Approved Budget for the Contract (ABC): PhP 23,449,050.00**

**Contract Price: PhP 23,444,210.00**

<b>Specification</b>			
<b>No.</b>	<b>Item Description</b>	<b>Qty.</b>	<b>Unit</b>
<b>3</b>	<b>Lot 3. Construction Materials</b>		
	Sta. Clara Marine Plywood 1/4"	4,450	PC.
	Copper Nail #1	2,225	Kg.
	Copper Nail #2	2,225	Kg.
	Epoxy Putty A and B	557	Gal.
	Marine Epoxy Paint	2,255	Gal.

**After Sales Service/Warranty Period** - Six (6) months warranty period for chemicals with expiration and/or return/replace in the case of defect.

**\*\*\*NOTHING FOLLOWS\*\*\***