



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 BUREAU OF FISHERIES AND AQUACULTURE RESOURCES
 Regional Office No. III
 City of San Fernando, Pampanga

PURCHASE ORDER

Supplier: **VALDEBER INTERNATIONAL TRADING CO.**
 Address: **Novaliches, Quezon City**
 TIN: **004-777-172-000**

P.O. No: **2024-07-265**
 Date: **08/02/24**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:
 Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery: **Masinloc / Palauig, Zambales and Paombong / Marikina, Bulacan** Delivery term: **FOB Destination**
 Date of Delivery: **75 Calendar Days** Payment Term: **At least 30CD upon full delivery**

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			ITB 2024-13 Supply and Delivery of Various Materials for the Establishment of Shellfish Techno-Demo Project under the National Shellfish Development Program		
	pieces	210	Plastic drum, 200-liter capacity, double ring	1,470.00	312,900.00
	rolls	17.5	Polyethylene net size 17, 400 x 9 x 200 MD, 100 meters length, double width	14,500.00	253,750.00
	rolls	35	Polyethylene rope #22, 16 mm diameter, 200 meters/roll	4,700.00	164,500.00
	rolls	184	Polyethylene rope #8, 4 mm diameter, black, 200 meter/roll	288.00	52,992.00
	rolls	98	Polyethylene rope #3, 200 meter/roll	70.00	6,860.00
	kilograms	600	Taling Tagalog o bark, at least 1 cm diameter	143.00	85,800.00
	set	35	Epoxy (A and B), 1 liter	960.00	33,600.00
	bags	70	Cement, 40 kg/bag	290.00	20,300.00
	pairs	74	Rubber palm coated gloves heavy-duty	26.00	1,924.00
	packs	194	Monoline, polyethylene plastic twine, 1 kg/pack, 1.6 mm diameter	277.00	53,738.00
	rolls	125	PE rope #4 (200 meter/roll)	170.00	21,250.00
	rolls	14	Amazon polyethylene green screen, 1/4", 3 ft height, 30 meters length	2,325.00	32,550.00
	rolls	14	Amazon polyethylene green screen, 1/2", 3 ft height, 30 meters length	3,500.00	49,000.00
	rolls	14	Amazon polyethylene green screen, 3/4", 3 ft height, 30 meters length	3,405.00	47,670.00
	pairs	14	Monoline (polyethylene plastic twine) 1 kg/pack, 2.50 mm diameter, 200 test lbs	300.00	4,200.00
	pieces	28	Heavy Duty Plastic Wash Basin (white) 24 inches	180.00	5,040.00
	pieces	28	Plastic Pail with Lid, 11 L capacity (white)	159.00	4,452.00
	pieces	28	Heavy duty, stainless steel knife, 3 inches	125.00	3,500.00
	units	14	Plastic vernier caliper (0-150 mm)	54.00	756.00

ONE MILLION ONE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS ONLY **1,154,782.00**

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.

Confirms: MARICELI ANWARO
 Signature (with printed name)
August 2, 2024
 Date

Very truly yours, WILFREDO M. CRUZ
 (Authorized Official)
 REGIONAL DIRECTOR
 Designation

Fund Cluster: _____
 Funds Available: _____
JAYSON B. QUESADA
 Regional Accountant

ORS/BURS No: _____
 Date: _____
 Amount: _____

RECEIVED
 OFFICE OF THE REGIONAL DIRECTOR
 BUREAU OF FISHERIES AND AQUACULTURE
 Date: 08/02/2024
 By: _____

BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE NO. III
Government Center, Maimpis, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE OFFICE
Tel. No: (045) 455-0823. Website: www.bfar.gov.ph Email: bfar3bacgitnangluzon@gmail.com

NOTICE TO PROCEED

JUL 30 2024

MS. MARICEL ALVARO
Managing Partner
VALDEBER INTERNATIONAL TRADING CO.
Novaliches, Quezon City

Dear Madame:

Good day!

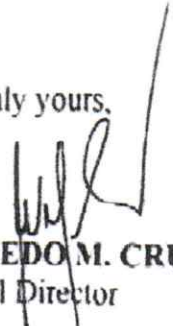
We are pleased to inform you that our Contract Agreement with you for the Project ITB 2024-13 or the **SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE ESTABLISHMENT OF SHELLFISH TECHNO-DEMO PROJECT UNDER THE NATIONAL SHELLFISH DEVELOPMENT PROGRAM** with a contract price of **One million one hundred fifty-four thousand seven hundred eighty-two pesos (PhP 1,154,782.00)** has been approved, thus, you can now proceed effective on the day after receipt of this notice.

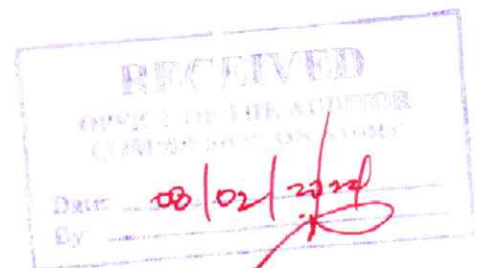
In view of this, you are responsible to performing of the services under the Terms and Conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge this notice by affixing your signature to both copies in the space provided below. Keep a copy and return the other to the **BUREAU OF FISHERIES & AQUATIC RESOURCES – Regional Office 3** through the **BIDS AND AWARDS COMMITTEE (BAC)**.

Thank you and we look forward to a smooth contract implementation with you.

Very truly yours,


WILFREDO M. CRUZ
Regional Director



I acknowledge receipt of this Notice on August 2, 2024

Name & Signature of the Representative of the Bidder MARICEL ALVARO