



Project Reference Num: PR No. 100-2025-01-014 P.R. Date January 3, 2025
Location of Project: CMO - City Disaster Risk Reduction and Management Division

Supplier : LORENZO TAN DEVELOPMENT CO., INC.
Address : National Highway, Tinguiban, Puerto Princesa City P.O. No. BAC-2025 - PD-02 - 011
E. Mail Address : _____ P.O. Date FEB 04 2025
Telephone No. : _____ Mode of _____
TIN 000-268-597-006 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 180 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: Refer to appendix 22 of R.A. 9184

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	11000	liters	Gasoline	71.90	790,900.00
2	16645	liters	Diesel	72.56	1,207,761.20
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x	Total	1,998,661.20
<i>In Words</i>			One Million Nine Hundred Ninety-Eight Thousand Six Hundred Sixty-One Pesos & 20/100		
<i>In Figures</i>			₱1,998,661.20		

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

Conforme:

LORENZO TAN DEVELOPMENT CO., INC.

Very truly yours,

LUCILO F. BAYRON

City Mayor

Authorized official

By:

[Signature]
Signature of printed name of supplier
NILDA D. CLOA
Head, Sales Dept.
Position Designation
02/01/25
Date

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of **FEB 0 2025** between the **CITY GOVERNMENT OF PUERTO PRINCESA**, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and **LORENZO TAN DEVELOPMENT COMPANY, INC.**, with principal place of business located at **National Highway, Barangay Tiniguiban, Puerto Princesa City**, herein represented by **MS. NILDA D. CLOA**, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Fuel Products (diesel, gasoline)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Nine Hundred Ninety-Eight Thousand Six Hundred Sixty-One Pesos & 20/100 (Php 1,998,661.20)**. (hereinafter called "*the Contract Price*").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

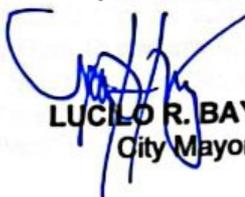
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. 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;
 - c. Performance Security; and
 - d. 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 **One Million Nine Hundred Ninety-Eight Thousand Six Hundred Sixty-One Pesos & 20/100 (Php 1,998,661.20)**. or such other sums as may be ascertained, **LORENZO TAN DEVELOPMENT COMPANY, INC.** agrees to *the SUPPLY AND DELIVERY OF VARIOUS FUEL PRODUCTS (DIESEL, GASOLINE)* IN accordance with its Bid.
4. The **CITY GOVERNMENT OF PUERTO PRINCESA** agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

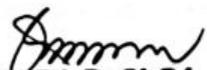
IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

GOVERNMENT OF PUERTO PRINCESA
Republic of the Philippines

CITY GOVERNMENT OF PUERTO PRINCESA
(For the *Entity*)


LUCILO R. BAYRON
City Mayor

LORENZO TAN DEVELOPMENT COMPANY, INC.
(For the *supplier*)


NILDA D. CLOA
Authorized Representative

_____ **WITNESSES** _____

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

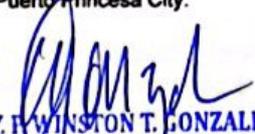
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Nilda d. Cloa			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this 04 FEB 2025 day of _____, 2025 at Puerto Princesa City.

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PAGE NO. 12
BOOK NO. X
SERIES OF 2025




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300