



Project Reference Num: PR No. 100-2025-01-058 P.R. Date January 13, 2025  
 Location of Project: City Mayor's Office - Balayong Festival  
 Supplier : MAXPRINT CONSUMER GOODS TRADING  
 Address : Roxas St., Bgy. Tagumpay, Puerto Princesa City P.O. No. BAC-2024 - PB-02-020  
 E. Mail Address : maxprintpalawan@gmail.com P.O. Date FEB 25 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN : 638-707-659-00000 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 : 30 CD upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	piece	Tarpaulin 3' x 16' (Full Color Printing)	1,200.00	600,000.00
2	60	piece	Contest Tropies (12" Height)	3,000.00	180,000.00
3	60	piece	Contest Tropies (10" Height)	2,499.00	149,940.00
4	59	piece	Contest Trophies (8" height)	2,000.00	118,000.00
5	200	piece	Contest Medals	498.00	99,600.00
6	30	piece	One-Piece Swimsuit (Miss Puerto Princesa)	3,000.00	90,000.00
7	30	piece	Two-Piece Swimsuit (Miss Puerto Princesa)	3,000.00	90,000.00
8	30	pairs	High Heeled Shoes (Miss Puerto Princesa)	3,000.00	90,000.00
9	30	piece	Production Costume (Miss)	3,000.00	90,000.00
10	30	piece	Evening Gown (Miss Puerto Princesa)	20,000.00	600,000.00
11	20	piece	One-Piece Swimsuit (Binibining Seksi)	1,998.00	39,960.00
12	20	pairs	High Heeled Shoes (Binibining Seksi)	5,000.00	100,000.00
13	20	piece	Production Costume (Binibining Seksi)	2,998.00	59,960.00
14	20	piece	Evening Gown (Binining Seksi)	20,000.00	400,000.00
15	20	piece	Pageant Set (Crown, Sash, Trophies, Flowers)	15,000.00	300,000.00
16	52	piece	Mayor's Award Trophies (14" with Base)	6,000.00	312,000.00
17	200	roll	Nylon Rope #7	498.50	99,700.00
18	100	roll	Nylon Rope #12	599.00	59,900.00
19	200	kilo	Tie Wire #16	499.00	99,800.00
20	20	roll	Pongee White	8,998.00	179,960.00
21	20	roll	Pongee Royal Blue	9,000.00	180,000.00
22	100	liter	Paint (Thalo Blue - Tinting Color)	599.00	59,900.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x-Nothing Follows x-x-x-x-x-x</b>	<b>Total</b>	<b>3,998,720.00</b>
<b>In Words</b>			<b>Three Million Nine Hundred Ninety-Eight Thousand Seven Hundred Twenty Pesos</b>		
<b>In Figures</b>			<b>₱3,998,720.00</b>		

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:

Very truly yours,

By: MAXPRINT CONSUMER GOODS TRADING  
MARK ANIBAL MUDON  
 Signature over printed name of supplier  
SOLE PROPRIETOR  
 Position/Designation  
2/25/25  
 Date

LUCILO R. BAYRON  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_  
 City Accountant \_\_\_\_\_

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of FEB 25 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 MAXPRINT CONSUMER GOODS TRADING, with principal place of business located at Roxas Street, Barangay Tagumpay, Puerto Princesa City, herein represented by MR. MARK LOWEN S. MUÑOZ, 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 Supplies and Materials (tarpaulin 3'x6' full color printing, contest trophies 12" height, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Three Million Nine Hundred Ninety-Eight Thousand Seven Hundred Twenty Pesos (Php 3,998,720.00)**. (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 **Three Million Nine Hundred Ninety-Eight Thousand Seven Hundred Twenty Pesos (Php 3,998,720.00)**. or such other sums as may be ascertained, MAXPRINT CONSUMER GOODS TRADING agrees to *the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (TARPAULIN 3'X6' FULL COLOR PRINTING, CONTEST TROPHIES 12" HEIGHT, ETC.)* 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.

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

  
**LUCILO R. BAYRON**  
City Mayor

**MAXPRINT CONSUMER GOODS TRADING**  
(For the *supplier*)

  
**MARK LOWEN S. MUÑOZ**  
Proprietor

\_\_\_\_\_  
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:

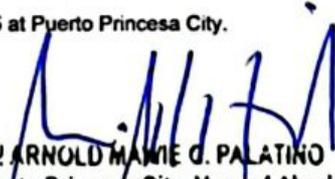
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Mark Lowen S. Muñoz			Puerto Princesa City

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.

FEB 25 2025

WITNESS MY HAND AND SEAL, this \_\_\_\_ day of \_\_\_\_\_, 2025 at Puerto Princesa City.

DOC. NO. 394  
PAGE NO. 80  
BOOK NO. 117  
SERIES OF 2025

  
ATTY. KERWIN ARNOLD MAME O. PALATINO  
Notary Public, Puerto Princesa City, Mun. of Aborlan  
Narra, Cuyo, Agutaya and Magsaysay, Palawan  
NPL No. 2025-003, Until December 31, 2026  
PTR No. 2092437, PPC/PALAWAN, 01-02-2025  
Roll No. 67119/REP NO. 486838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005455  
No. 146-B Burgus Street, Bgy. Masipag, PPC