



LGU

Project Reference Num: PR No.  
Location of Project:100-2025-01-118  
City Tourism Office

P.R. Date

January 21, 2025

Supplier :  
Address :  
E. Mail Address :  
Telephone No. :  
TIN :ICT CLOVER LEAF TRADING OPC  
2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw  
607-139-767-00000P.O. No.  
P.O. Date  
Mode of  
Procurement :BAC-2025-AMN-05-UL  
MAY 13 2025  
Negotiated - Small Value

Gentlemen:

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

Place of Delivery  
Date of Delivery

Thru City GSO

Delivery Term :  
Payment Term :

60 CD upon receipt of P.O.

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20	Gal	Alcohol Ethyl	499.50	9,990.00
2	20	Gal	Toilet Cleaner	499.00	9,980.00
3	20	Gal	Handwashing Liquid	499.00	9,980.00
4	24	Gal	Liquid Pump Bottle	199.75	4,794.00
5	24	Gal	Bleach	169.99	4,079.76
6	24	Gal	Dish Washing Liquid	499.99	11,999.76
7	12	Kilo	Detergent Powder	118.99	1,427.88
8	60	Pcs	Deodorant Cake	49.95	2,997.00
9	20	Cans	Insect Spray	285.95	5,719.00
10	10	Pcs	120L Storage Box	1,199.99	11,999.90
11	10	Pcs	Gloss Paint (White, Blue, Red, Yellow, Brown)	1,199.99	11,999.90
12	10	Pcs	Pail 12L	299.99	2,999.90
13	6	Pcs	Basin 18"	99.95	599.70
14	45	Meters	Pongee Cloth	109.99	4,949.55
15	200	Meters	Rope 10mm	75.00	15,000.00
16	25	Pcs	Bouya (Rubber) Big	799.99	19,999.75
17	10	Pcs	Life Vest	1,499.99	14,999.90
			Product Name: Life Jacket		
			Surface Material: 240 D Polyester Oxford Cloth		
			Buoyancy Material: EPE		
			Color: Orange, Blue, Yellow		
			Buoyancy: >7.5Kg		
			Applications: Boating, Surfing, Sailing, Windsurfing, Fishing Ski, etc.		
			Size: S/M/L/XL/XXL/XXXL		
18	10	Set	Snorkeling Gear	999.95	9,999.50
			Adjustable strap and buckles for easy and quick wearing for swimming, diving, snorkeling and other underwater activities		
			Snorkel material: High-quality PU, durable and wear resistant		
			The snorkel mouthpiece is made of food grade liquid silicone, safe and soft.		
			Material of the Mask:		
			Frame: High-quality PC		
			Skirt and strap: Liquid silicone		
			Lens: Tempered glass lens		
19	10	Pcs	Heavy Duty Rechargeable Flashlight	999.95	9,999.50
			Ultra-Bright XHP50 High-Lumen Tactical Flashlight, 5 modes		
			Adjustable Zoom, Waterproof, Rechargeable via Micro USB-		
			Ideal for Camping, Hiking & Emergencies - Includes 18650		
			Battery, Flashlight Rechargeable		
20	10	Pcs	Heavy Duty Rechargeable Solar Lamp	1,499.50	14,995.00
			Material: Plastic		
			Built-In 6V4AH Rechargeable Sealed Lead-Acid Battery		
			With 10 N 1 USB Mobile phone charging		
			Function(can support Iphone) built-in		
			cccv to charge any mobile		
			Wide voltage range 110-240V,50/60Hz		
			Dc 6V Output(can charge up to 3 times at one time)		
			Using 9V/3-TW solar panel(Max input less than 7W)		
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-X-X	Total	178,510.00

In Words

One Hundred Seventy-Eight Thousand Five Hundred Ten Pesos

In Figures

P178,510.00

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:

ICT CLOVER LEAF TRADING OPC

By:

Signature over printed name of Supplier

LIAISON OFFICER

Position/Designation

Date

Very truly yours,

LUCILO R. BAYRON  
City Mayor  
Authorized official

Fund Available

City Accountant

ALOBS NO. :  
Amount :



1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2 AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of \_\_\_\_\_ (\_\_\_\_) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:

DIGNA B. FERNANDEZ  
LIAISON OFFICER

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this \_\_\_\_ day of \_\_\_\_\_, 2025, personally appeared JOHN J. MAMIE known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a 14 consisting of 14 (✓) pages including this page and its Annexes, signed by the parties and their material witnesses.

MAY 29 2025

WITNESS MY HAND AND SEAL this \_\_\_\_ day of \_\_\_\_\_, 2025.

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Series of : 24

ATTY. KERWIN ARNOLD MAMIE C. 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/IBP NO. 486838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005455  
No. 146-B Burgos Street, Bgy. Masipag, PPC