



Project Reference Num: PR No. 100-2025-01-153 P.R. Date January 23, 2025

Location of Project: City Tourism Office

Supplier : MEGAPRINT ADS & TRADING  
Address : 277 Cabiquen Bldg., Rizal Avenue, Puerto Princesa City P.O. No. BAC-2025-96-03-032  
E. Mail Address : \_\_\_\_\_ P.O. Date MAR 06 2025  
Telephone No. : 9055538686 Mode of \_\_\_\_\_  
TIN : 937-350-440 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 : 90 CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	800	bags	Eco Bags / paper bags with tourism branding logo	70.00	56,000.00
2	300	bags	Tote bags with tourism branding logo	245.00	73,500.00
3	300	pcs	Woven Table runners	350.00	105,000.00
4	200	pcs	Wooden Carve Small	1,080.00	216,000.00
5	200	packs	Wooden Carve Medium	2,025.00	405,000.00
6	200	packs	Bull Cap	590.00	118,000.00
7	179	bot	Water Tumbler	1,500.00	268,500.00
8	800	pcs	Ref Magnet	65.00	52,000.00
9	800	packs	Cashew nuts	150.00	120,000.00
10	1,000	packs	Hopia	50.00	50,000.00
x-x-x	x-x-x	x-x-x	x-x-x Nothing Follows x-x-x-x	Total	1,464,000.00

**In Words** One Million Four Hundred Sixty-Four Thousand Pesos

**In Figures** ₱1,464,000.00

*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:

Very truly yours,

By: MARIANNE MIRANDA  
MEGAPRINT ADS & TRADING  
Signature over printed name of supplier

LUCILO R. BAYRON  
City Mayor  
Authorized official

Position/Designation  
3/6/25  
Date

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

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

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of MAR 06 2025 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 MEGAPRINT ADS AND TRADING, with principal place of business located at 277 Cabiguen Building, Rizal Avenue, Puerto Princesa City, herein represented by MS. MARIANNE B. MIRANDA, 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 Delivery of Various Merchandise Items (eco bags/paper bags with tourism branding logo, tote bags with tourism, branding logo, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Four Hundred Sixty-Four Thousand Pesos (Php 1,464,000.00)**. (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 **One Million Four Hundred Sixty-Four Thousand Pesos (Php 1,464,000.00)**, or such other sums as may be ascertained, MEGAPRINT ADS AND TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS MERCHANDISE ITEMS (ECO BAGS/PAPER BAGS WITH TOURISM BRANDING LOGO, TOTE BAGS WITH TOURISM, BRANDING LOGO, 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

  
**MEGAPRINT AND TRADING**  
(For the supplier)

  
**MARIANNE B. MIRANDA**  
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
Marianne B. Miranda			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.

MAR 06 2025

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

DOC. NO. 210  
PAGE NO. 43  
BOOK NO. 118  
SERIES OF 2025

  
ATTY. KERWIN ARNOLD MAWIE 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 Burgas Street, Bgy. Masigag, PPC

Copy of this document is intended for Supplier's Copy, Legal/Atty.'s Copy, Accounting Office copy, COA's copy, GSO's copy and Office file only.

Witness to Principal

Signature