



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-01-204 P.R. Date January 30, 2025

Location of Project: City Social Welfare and Development

Supplier : BERNARDO'S CAFÉ
 Address : Rizal Avenue, Bgy. Banca-Bancao, Puerto Princesa City P.O. No. BAC-2025 - PB-03-025
 E. Mail Address : _____ P.O. Date MAR 03 2025
 Telephone No. : _____ Mode of _____
 TIN 310-604-966-00000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	5,405	pax	Meals and Snacks	369.98	1,999,741.90
			Proposed Menu Lunch		
			Fried Pork and Shrimp Dumplings Seafood		
			Sotanghon Guisado		
			Sweet and Spicy Spareribs		
			Mongo Sago		
			Steamed Rice		
			Bottled Water		
			Proposed Menu Dinner		
			Pinoy Black		
			Steamed Rice		
			Chocolate		
			Buttered Corn		
			Bottled Water		
			Proposed Menu AM		
			Chicken Sandwich		
			Bottled Water		
			Proposed Menu PM Snacks		
			Ham and Cheese Sandwich		
			Bottled Water		
x-x-x	x-x-x	x-x-x	x-x-x Nothing Follows x-x-x-x	Total	1,999,741.90
In Words			One Million Nine Hundred Ninety-Nine Thousand Seven Hundred Forty-One Pesos & 90/100		
In Figures			P1,999,741.90		

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.

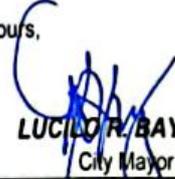
Conforme:

By:

BERNARDO'S CAFÉ

 Signature over printed name of supplier
OWNER
 Position/Designation
March 3, 2025
 Date

Very truly yours,


LUCIO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of MAR 03 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 BERNARDO'S CAFE, with principal place of business located at Rizal Avenue, Barangay Bancao-Bancao, Puerto Princesa City, herein represented by MR. ERIC JOSEPH T. ABAN, 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 5,405 pax Meals and Snacks** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **One Million Nine Hundred Ninety-Nine Thousand Seven Hundred Forty-One Pesos & 90/100 (Php 1,999,741.90)**. (hereinafter called "*the Contract Price*").

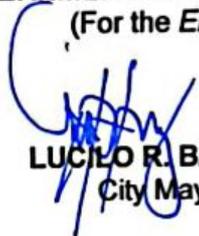
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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-Nine Thousand Seven Hundred Forty-One Peso (Php 1,999,741.90)**. or such other sums as may be ascertained, BERNARDO'S CAFÉ agrees to *the SUPPLY AND DELIVERY OF 5,405 PAX MEALS AND SNACKS* 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

BERNARDO'S CAFE
(For the *supplier*)


ERIC JOSEPH T. ABAN
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

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

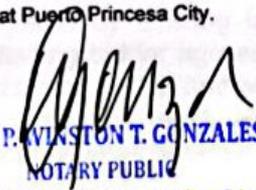
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Eric Joseph T. Aban			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 03 day of MAR 2025, 2025 at Puerto Princesa City.




ATTY. P. 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