

Location of Project:

Office of the City Mayors

Supplier : **ICT CLOVER LEAF TRADING OPC**
 Address : **2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw**
 E. Mail Address : _____
 Telephone No. : _____
 TIN : **607-139-767-00000**

P.O. No. : **BAC-2025- PD-02-022**
 P.O. Date : **FEB 28 2025**
 Mode of : _____
 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	1	lot	Event Management/Services, Artist Talent fees, Airfare, Accomodation with Meals, Technical and Hospitality Riders and other Technical Arrangement Package	2,599,500.00	2,599,500.00
			TERMS OF REFERENCE		
			<i>Project Title: Supplier Agreement for Guest Artist from Manila for 153rd Founding Anniversary and 21st Balayong Festival</i>		
			<i>Parties Involved:</i>		
			<i>Client : City Government of Puerto Princesa</i>		
			<i>Background:</i>		
			<i>The City Government of Puerto Princesa is hosting the 153rd Founding Anniversary and 21st Balayong Festival 2025. As part of the festivities, the City Government intends to invite a guest artist from Manila to perform during the 153rd Founding Anniversary and 21st Balayong Festival 2025 on March 04, 2025.</i>		
			<i>Scope of Work:</i>		
			<i>The scope of work for this agreement is limited to the provision of professional/ talent services by the guest artist from Manila. The following are the specific details:</i>		
			<i>Suppliers Responsibilities:</i>		
			<i>*Secure the services of the guest artist from Manila for the 153rd founding Anniversary and 21st Balayong Festival 2025</i>		
			<i>*Coordinate with the artist to ensure their availability for the specific performance date and time.</i>		
			<i>*Ensure that the artist performs in accordance with the agreed-upon schedule & requirements</i>		
			<i>Provide all necessary equipment, if required, for the artist's performance</i>		
x-x-x	x-x-x	x-x-x	x-x-x-x Continued on Page 2 x-x-x-x	Total	2,599,500.00

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:

Dignie P. O. Ferrero
 Signature over printed name of supplier

h'ark g'ia
 Position/Designation

2/28/25
 Date

Very truly yours,

[Signature]
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-01-234 P.R. Date January 31, 2025

Location of Project: Office of the City Mayors

Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB - 02 - 022
 E. Mail Address : _____ P.O. Date FEB 28 2025
 Telephone No. : _____ Mode of _____
 TIN 607-139-767-00000 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 : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<i>Client Responsibilities:</i>		
			<i>*Pay the supplier for the professional / talent fee, plane fare, accommodation, food land transportation and miscellaneous fees,</i>		
			<i>*Provide necessary information and support to the supplier to facilitate the smooth coordination of the artist's performance.</i>		
			<i>Inclusion:</i>		
			<i>This agreement covers the professional / talent fee, plane fare, accommodation, food, land transportation and miscellaneous fees, Other expenses related to the artist's participation will not be the responsibility of the supplier and are to be covered separately by the Client.</i>		
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Total	2,599,500.00
In Words			Two Million Five Hundred Ninety-Nine Thousand Five Hundred Pesos		
In Figures			₱2,599,500.00		

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,

ICT CLOVER LEAF TRADING OPC
 By: Digna P. Fernandez
 Signature over printed name of supplier
Luis Bayron
 Position/Designation
2/28/2025
 Date

LUIS BAYRON
 City Mayor
 Authorized official

Fund Available _____

 City Accountant

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of FEB 28 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 ICT CLOVER LEAF TRADING OPC, with principal place of business located at 2nd Floor Petal Bldg., Fernandez Street, Barangay Tanglaw, Puerto Princesa City, herein represented by MS. DIGNA B. FERNANDEZ, hereinafter called "the Contractor" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Procurement of Events Management/Services** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **Two Million Five Hundred Ninety-Nine Thousand Five Hundred Pesos (Php 2,599,500.00)**. (hereinafter called "the Contract Price").

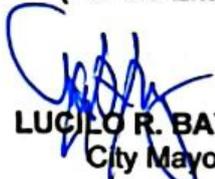
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

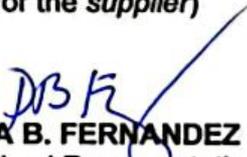
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **Two Million Five Hundred Ninety-Nine Thousand Five Hundred Pesos (Php 2,599,500.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to *the PROCUREMENT OF EVENTS MANAGEMENT/SERVICES* 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 *aw*

ICT CLOVER LEAF TRADING OPC
(For the *supplier*)


DIGNA B. FERNANDEZ
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
Digna B. Fernandez			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 **FEB 28 2025** day of _____, 2025 at Puerto Princesa City

DOC. NO. 54
PAGE NO. 12
BOOK NO. 118
SERIES OF 7075


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, 01-02-2026
Roll No. 67119/IBP NO. 486038/12-23-2024
MCLE COMPLIANCE NO. VII-0005450
No. 146-B Burgos Street, Bgy. Masipag, PPC