



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num: PR No. 100-2025-02-303 P.R. Date February 6, 2025  
Location of Project: City Health Office - Medical & Dental Outreach Program (Tarabidan sa Kalusugan)

Supplier: ICT CLOVER LEAF TRADING OPC  
Address: 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PA-08-049  
E. Mail Address: P.O. Date MAR 25 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: 30 CD upon receipt of NTP  
Date of Delivery: Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	box	3 cc Syringe 100's per box	359.00	14,360.00
2	14	set	ABO Blood Typing Sera, 10 ml (with CPR) Anti-D	2,500.00	35,000.00
3	30	gallon	Alcohol, Isopropyl, 68% - 72%, scented, 3.785 liters	640.00	19,200.00
4	100	box	Blood Cholesterol Test Strip 10's	2,500.00	250,000.00
5	50	box	Blood Cholesterol Test Strip, 50's	2,000.00	100,000.00
6	40	box	Blood lancet 200's/box	300.00	12,000.00
7	80	set	Blood Uric Acid Test Strip, 25's	2,500.00	200,000.00
8	10	set	Blood Pressure Apparatus Manual (Adult)	2,500.00	25,000.00
9	10	set	Blood Pressure Apparatus Manual (Pedia)	2,500.00	25,000.00
10	50	box	Chromic 3.0 Cutgut 12's	900.00	45,000.00
11	10	pieces	Clinical Weighing Scale	3,500.00	35,000.00
12	100	pack	Cotton Balls 500 balls/pack	150.00	15,000.00
13	50	kit	Dengue NS1 IgG/IgM kits combined one step	415.00	20,750.00
14	50	roll	Garbage bag, Yellow (approx. 26x32", 10's)	250.00	12,500.00
15	1	unit	Hemoglobin Meter (Reflectance Photometry, Methemoglobin principle, portable handheld, memory of 1000 tests with date/time and ID#, Hb measurement range 4.5-25.6 g/dl, Hct range of 13-75%, results in <15 seconds, specimen volume of 10 µL, capillary and venous whole blood, wavelengths 525 nm, power source 3AAA batteries or AC adapter, automatic shut off)	29,999.00	29,999.00
16	40	box	Hemoglobin Test Strip, 100's (with CPR) compatible with Hemoglobin Meter	2,500.00	100,000.00
17	12	box	Lidocaine carpule 50's per box	1,500.00	18,000.00
18	349	vials	Lidocaine HCl Injection, USP 2% 1000mg/50 ml Vial	150.00	52,350.00
19	200	pack	Medicine Paper Bag (22cm x 15 cm x 9 cm - 100 per pack)	120.00	24,000.00
20	192	pack	Medicine Paper Bag (24cm x 13 cm x 8 cm - 100 per pack)	100.00	19,200.00
21	12	unit	Minor Surgical Instrument Set	3,000.00	36,000.00
22	50	set	Oral Care Kit for Adult (1 toothbrush, 113 grams toothpaste, dental floss, tongue cleaner, mouth mirror and transparent pouch)	300.00	15,000.00
23	50	set	Oral Care Kit for Pedia (1 toothbrush, 113 grams toothpaste, dental floss, tongue cleaner, mouth mirror and transparent pouch)	300.00	15,000.00
24	2	unit	Point of Care Test Device (Glucose, Cholesterol, Uric Acid; automatic strip identification system, power source 2AAA batteries, 1000 sets memory capacity, 3-color indicator, LCD with backlight)	7,498.00	14,996.00
25	50	pieces	Povidine Iodine, 10% Solution, 120ml	160.00	8,000.00
26	10	pieces	Pulse Oximeter Adult	1,150.00	11,500.00
27	10	pieces	Pulse Oximeter Pedia	1,150.00	11,500.00
28	100	box	Sterile gauze swab 4x4 8ply 100's per box	457.00	45,700.00
29	499	pieces	Specimen cups, 40 ml w/o spoon	15.00	7,485.00
30	10	box	Urine Test Strips, 10 parameters, 100's with CPR (non-device)	2,800.00	28,000.00
31	10	box	Wooden Applicator Sticks, 1000's	346.00	3,460.00
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	Total	1,249,000.00

In Words: One Million Two Hundred Forty-Nine Thousand Pesos  
In Figures: ₱1,249,000.00

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:

ICT CLOVER LEAF TRADING OPC

Very truly yours,

LUZILOR R. BAYRON  
City Mayor  
Authorized Official

By:

Signature over printed name of Supplier

LIAISON OFFICER

Position/Designation

Date

Fund Available

City Accountant

ALOBS NO. :  
Amount :

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of MAR 25 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 ICT CLOVER LEAF TRADING OPC, with principal place of business located at 2<sup>nd</sup> 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:

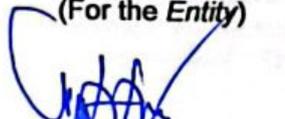
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Medical and Laboratory Supplies (3 cc syringe 100's per box, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of **PESOS One Million Two Hundred Forty-Nine Thousand Pesos (Php 1,249,000.00)**. (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 Two Hundred Forty-Nine Thousand Pesos (Php 1,249,000.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND LABORATORY SUPPLIES (3 CC SYRINGE 100'S PER BOX, 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 *ar*

**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.

**25 MAR 2025**

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

Doc. No. 18 ;  
Page No. 5 ;  
Book No. XVIII ;  
Series of 2025 .



  
**ATTY. JOSE BRAULIO B. SISON, CFA**  
NOTARY PUBLIC - PPC & Palawan  
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC  
Roll No. 79403  
IBP OR No. 496540; 01/03/2025; Pasig City  
PTR No. 2109985; 01/02/2025; PFC  
MCLE CN VIII-0000539; 09/23/2022 until 04/14/2027  
barsison@gmail.com; 09279619869