

Project Reference Num: PR No.
Location of Project:

100-2025-02-352
City Agriculture Office - Highland Vegetable Project

P.R. Date

February 13, 2025

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-PB-03-049**
P.O. Date: **MAR 25 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: **60 CD upon receipt of NTP**
Date of Delivery: Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	pack	Snap Beans (1 kg/pack)	1,800.00	90,000.00
2	50	kg	Melon (honeydew type; at least 20g/can; hybrid)	2,499.00	124,950.00
3	300	pack	Cherry Tomato (hybrid, lowland variety; at least 25 seeds/pack)	200.00	60,000.00
4	50	can/pack	Radish (korean type, white, at least 10 g/can or pack, hybrid)	650.00	32,500.00
5	50	can/pack	Radish (white flesh variety, at least 100 g/can or pack, hybrid)	450.00	22,500.00
6	50	can/pack	Radish (red flesh variety at least 250 seeds/van or pack, hybrid)	300.00	15,000.00
7	30	can/pack	Kale (at least 100g/can)	500.00	15,000.00
8	50	can/pack	Pak Choi (at least 100g/can)	300.00	15,000.00
9	20,000	pcs	Potato tubers (lowland variety)	10.00	200,000.00
10	15	can/pack	Cucumber (Japanese Type, Hybrid; at least 10 g/pack or can)	1,399.00	20,985.00
11	25	can/pack	Cucumber (Japanese Type, Hybrid; at least 50 g/pack or can)	1,000.00	25,000.00
12	50	bot	Active ingredient: Abamectin (250mL/bot)	1,000.00	50,000.00
13	100	box	Active ingredient: Cartap hydrochloride (100g/pack; @5 packs/box)	1,200.00	120,000.00
14	50	bot	Active Ingredient: Chlorfenapyr (500 ml/bottle)	2,000.00	100,000.00
15	50	bot	Active Ingredient: Chlorfluazuron m(250ml/bot)	1,100.00	55,000.00
16	100	bot	Active Ingredient: Spinetoram (250ml/bot)	2,499.00	249,900.00
17	300	pack	Biological insecticide (Content: Bacillus thuringiensis, Strain."kurstaki"; at least 100 grams/pack)	400.00	120,000.00
18	78	box	Active Ingredient: Mancozeb (at least 250 g/pack; 4packs/box)	1,200.00	93,600.00
19	60	box	Active Ingredient: Copper hydroxide (at least 1 kg/box)	1,199.00	71,940.00
20	100	pack	Complete Fertilizer: Water soluble (at least 20% N-20% P-20% K with trace elements; 1 kg/pack)	500.00	50,000.00
21	100	pack	Growth booster Fertilizer: Water soluble (High in Nitrogen; at least 30% N, 10% P, 10% K with trace elements; 1kg/pack)	500.00	50,000.00
22	100	100	For Flowering & Fruiting Fertilizer: Water soluble (Hgh in Potassium; at least 15% N, 15% P, 30% K with trace elements; 1 kg/pack)	500.00	50,000.00
23	100	sack	Complete Fertilizer (14-14-14; granular, at least 50 kg/sack)	4,000.00	400,000.00
24	75	sack	Calcium Nitrate	4,499.00	337,425.00
25	50	sack	Diammonium phosphate	4,499.00	224,950.00
26	25	sack	Muriate of Potash	4,000.00	100,000.00
27	300	pack	Humic Acid(at least 100 g/pack; water soluble)	499.00	149,700.00
28	15	pcs	Knapsack Sprayer (16 liter capacity)	4,000.00	60,000.00
29	15	pcs	Drum (plastic, at least 200 L capacity)	3,000.00	45,000.00
30	273	meter	Fine net (12 ft x 24 mesh)	220.00	60,060.00
31	300	meter	UV Plastic (9 ft x 100 m x 75 microns)	120.00	36,000.00
32	20	roll	Plastic mulch (1.2 m width x 400 m length, 30 microns)	3,499.50	69,990.00
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	3,114,500.00
In Words			Three Million One Hundred Fourteen Thousand Five Hundred Pesos		
In Figures			₱3,114,500.00		

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:

Signature over printed name of Supplier
DIGNA B. FERNANDEZ
LIAISON OFFICER
Position/Designation
Date: **3/21/25**

Very truly yours,

LUCILOR BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of 25 MAR 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 **Supply and Delivery of Various Agriculture Products, Supplies and Equipment (50 packs snap beans (1kg/pack, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Three Million One Hundred Fourteen Thousand Five Hundred Pesos (Php 3,114,500.00). (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 **Three Million One Hundred Fourteen Thousand Five Hundred Pesos (Php 3,114,500.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS AGRICULTURE PRODUCTS, SUPPLIES AND EQUIPMENT (50 PACKS SNAP BEANS (1KG/PACK, 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 *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:

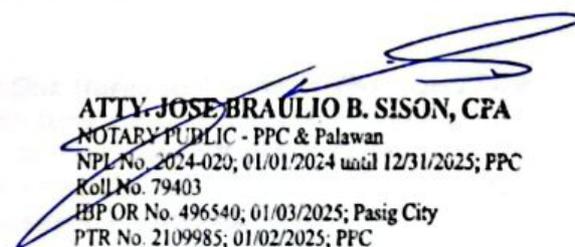
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Digna B. Fernandez			Puerto Princesa City

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 ___ day 25 MAR 2025, 2025 at Puerto Princesa City.

Doc. No. 19 ;
Page No. 5 ;
Book No. XVIII ;
Series of 2025 .




ATTY. JOSE BRAULIO B. SISON, CPA
NOTARY PUBLIC - PPC & Palawan
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC
Roll No. 79403
BPO No. 496540; 01/03/2025; Pasig City
PTR No. 2109985; 01/02/2025; PPC
MCLE CN VIII-0000539; 09/23/2022 until 04/14/2027
barsison@gmail.com; 09279619860