



Project Reference Num: PR No.

100-2025-02-366

P.R. Date

February 14, 2025

Location of Project:

City Mayor's Office - Balayong People's Park Management Agricultural and Marine Supplies Expenses

Supplier	ICT CLOVER LEAF TRADING OPC	P.O. No.	BAC-2025 - APR - 04 - 0778
Address	2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw	P.O. Date	APR 07 2025
E. Mail Address		Mode of	
Telephone No.		Procurement	Negotiated - Small Value
TIN	607-139-767-00000		

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 PO
Date of Delivery		Payment Term	

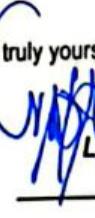
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	liter	Insecticide (Malathion)	649.95	3,899.70
2	6	kilogram	Fungicide (Dithane)	999.95	5,999.70
3	5	pack	Water Soluble Blossom Booster Peters 9-45-15=TE(1kg)	1,019.95	5,099.75
4	10	liter	ANAA (Plant Growth Promoter)	499.95	4,999.50
5	5	sacks	Complete Fertilizer 14-14-14	4,099.85	20,499.25
6	5	gallon	Coal Tar	1,399.95	6,999.75
7	5	sacks	Urea	4,099.95	20,499.75
8	50	pack	Mothball	44.95	2,247.50
9	10	gallon	Disinfectant	249.95	2,499.50
10	7	liter	Herbicide (Round Up)	864.90	6,054.30
11	4	piece	Garden Trowel (Heavy Duty)	164.95	659.80
12	4	piece	Shovel (Heavy Duty)	524.95	2,099.80
13	4	piece	Pruning Shear (Heavy Duty)	749.95	2,999.80
14	10	piece	Scarper (Sudsud)	499.95	4,999.50
15	5	piece	22" Heavy Duty Hedge Shear	339.90	1,699.50
16	5	piece	Fan Rake	799.95	3,999.75
17	5	piece	Bolo	1,499.95	7,499.75
18	1000	piece	12"x12" Polyurethane Bags (#003)	4.49	4,490.00
19	1000	piece	8x10" Polyurethane Bags (#003)	1.99	1,990.00
20	3000	piece	4x6" Polyurethane Bags (#003)	1.49	4,470.00
21	10	roll/kg	Nylon for grasscutter #180	569.95	5,699.50
22	10	clip	Nylon #60	59.95	599.50
23	3	piece	Spray Paint	179.95	539.85
24	1	roll	Fishnet #180, 100 meters	10,239.75	10,239.75
25	1	roll.	5/8" Chemical hose, Heavy duty, 90m	5,999.75	5,999.75
x-x-x	x-x-x	x-x-x	x-x-x Continue to Page 2 x-x-x-x	Sub-Total 1	136,784.95

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: Elvita B. Tomas
 Signature overprinted name of supplier
 Elvita B. Tomas
 Position/Designation
 Date
 5/16/2025

Very truly yours,


 LUCILO R. BAYRON
 City Mayor 
 Authorized official

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant



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100-2025-02-366

P.R. Date

February 14, 2025

Location of Project:

City Mayor's Office - Balayong People's Park Management Agricultural and Marine Supplies Expenses

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 - 100 - 14 - 0778**

P.O. Date : **APR 17 2025**

Mode of Procurement : **Negotiated - Small Value**

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 PO**

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
26	1	roll	Laminated Black Sakolin sack, 8ftx50Mts	10,189.75	10,189.75
27	5	sack	Fish feeds	1,699.95	8,499.75
28	3	piece	Nylon Blade	209.95	629.85
29	50	piece	Empty sack (single-used 102x64cm)	27.85	1,392.50
30	2	kilogram	Tie Wire #16	136.95	273.90
31	60	piece	Buri/Abacus Hat	149.95	8,997.00
32	5	liters	EM 1	1,499.95	7,499.75
33	30	kilogram	Molasses	149.95	4,498.50
34	10	piece	Pail/bucket, heavy duty 24 liters	249.90	2,499.00
35	10	piece	Water Dipper	199.95	1,999.50
36	1	kilogram	Concrete Nail 1"	169.75	169.75
37	1	kilogram	Concrete Nail 2"	169.75	169.75
38	10	kilogram	Common Wire Nail 2"	169.95	1,699.50
39	10	kilogram	Common Wire Nail 3"	169.95	1,699.50
40	10	kilogram	Common Wire Nail 4"	169.95	1,699.50
41	2	piece	3/4" Marine Plywood	3,199.95	6,399.90
42	1	roll	Twine, plastic, one (1) kilo per roll	149.75	149.75
43	1	piece	Chain (for Chainsaw) MS180	1,299.75	1,299.75
44	1	drum	Chlorine, powder, 40 kilograms	4,999.75	4,999.75
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Sub-Total 2	64,766.65
				Sub-Total 1	136,784.95
				Grand Total	201,551.60

In Words

Two Hundred One Thousand Five Hundred Fifty-One Pesos and 60/100

In Figures

P201,551.60

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:

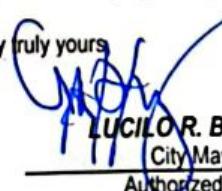
By: **ICT CLOVER LEAF TRADING OPC**
EVITA B. TOMAS

Signature overprinted name of supplier

Position/Designation

Date

Very truly yours


LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

Amey
EVITA B. TOMA
Liaison Officer

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this _____ day of _____, 2025, personally appeared *Amey Toma*, known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This instrument refers to a _____ *No* _____ consisting of *Three (3)* pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of *MAY 16 2025*, 2025.

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Book No. *121*

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. 5/19/BP NO. 466838/12-23-2024
MCLE COMPLIANCE NO. VII-0005466
No. 146-B Burgos Street, Bgy. Masipag, *PPC*
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