



Project Reference Num: PR No. 100-2025-02-486 P.R. Date February 20, 2025

Location of Project: CMO - City Disaster Risk Reduction and Management Division

Supplier : AMD CONSUMER GOODS TRADING
 Address : 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. BAC-2025 - PB - 08 - 055A
 E. Mail Address : _____ P.O. Date MAR 25 2025
 Telephone No. : 433-2855 Mode of _____
 TIN 110-778-316-000 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 NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	260	set	Dignity Kits (for Adult male) Inclusions: 1 pc towel, 1 pc bath towel, 1 pc malong, 1 pc bath soap with case, 1 pc detergent, 1 pc shampoo with conditioner, 1 pc comb, 1 pc mirror, 1 pc nail cutter, 1 pc toothbrush and toothpaste, 1 pc drinking cup, 1 pc tissue paper, 1 pc alcohol, 1 pc pair slippers, 1 pc shaver, 3 pcs safety pins, 1 pail with cover, 1 pc dipper, 1 pc rechargeable flashlight, 3 pcs brief, 1 pc deodorant for men	2,149.00	558,740.00
2	260	set	Dignity Kits (for Adult Female) Inclusions: 1 pc towel, 1 pc bath towel, 1 pc malong, 1 pc bath soap with case, 1 pc detergent, 1 pc shampoo with conditioner, 1 pc comb, 1 pc mirror, 1 pc nail cutter, 1 pc toothbrush and toothpaste, 1 pc drinking cup, 1 pc tissue paper, 1 pc alcohol, 1 pc pair slippers, 1 pc shaver, 3 pcs safety pins, 1 pail with cover, 1 pc dipper, 1 pc rechargeable flashlight, 3 packs sanitary napkin, 3 pcs underwear, 1 pc deodorant for women, 1 pc adult sando bra	2,419.00	628,940.00
3	154	set	Dignity Kits (for Children Boys) Inclusions: 1 pc towel, 1 pc bath towel, 1 pc malong, 1 pc bath soap with case, 1 pc detergent, 1 pc shampoo with conditioner, 1 pc comb, 1 pc mirror, 1 pc nail cutter, 1 pc toothbrush and toothpaste, 1 pc drinking cup, 1 pc tissue paper, 1 pc alcohol, 1 pc pair slippers, 1 pc shaver, 3 pcs safety pins, 1 pail with cover, 1 pc dipper, 1 pc rechargeable flashlight, 3 pcs brief, 3 pcs terno shorts/pajamas	2,685.00	413,490.00
4	154	set	Dignity Kits (for Children Girls) Inclusions: 1 pc towel, 1 pc bath towel, 1 pc malong, 1 pc bath soap with case, 1 pc detergent, 1 pc shampoo with conditioner, 1 pc comb, 1 pc mirror, 1 pc nail cutter, 1 pc toothbrush and toothpaste, 1 pc drinking cup, 1 pc tissue paper, 1 pc alcohol, 1 pc pair slippers, 1 pc shaver, 3 pcs safety pins, 1 pail with cover, 1 pc dipper, 1 pc rechargeable flashlight, 3 pcs underwear, 3 pcs terno shorts/pajamas	2,685.00	413,490.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Continued on Page 2 x-x-x-x-x-x-x	Sub - Total 1	2,014,660.00

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:

AMD CONSUMER GOODS TRADING

By:

ANTONIO D. DE JESUS
Proprietor

Position/Designation

3-25-25
Date

Date

Fund Available

City Accountant

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

ALOBS NO. : _____

Amount : _____



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Supplier : AMD CONSUMER GOODS TRADING
 Address : 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. BAC-2025 - PB-03-065A
 E. Mail Address : _____ P.O. Date MAR 25 2025
 Telephone No. : 433-2855 Mode of _____
 TIN : 110-778-316-000 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 NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
5	400	set	Family Box Inclusions: 1 pc rechargeable fan, 1 pc rechargeable lamp light, 6 pcs plates, 6 sets spoon and fork, 6 pcs drinking cup, 6 pcs bowls, 6 pcs mugs, 1 family size banig with foam, 1 family size blanket, 1 pc pitcher, 1pc serving spoon, 1 pc family size mosquito net, 1 50 liters box, 1 set first aid kit, 1 set sewing kit	4,295.75	1,718,300.00
6	400	set	Kitchen Utensils Kit Inclusions: 1 pc butane gas stove, 3 pcs butane gas refill, 1 pc frying fan, 2 pcs pots, 1 set ladles, 1 pc chopping board, 1 pail with cover, 1 pc dipper, 1 pc kettle, 1 pc knife, 1 pc food keeper with lid, 1 pc jerry can	3,163.85	1,265,540.00
x-x-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	Sub - Total 2	2,983,840.00
				Sub - Total 1	2,014,660.00
				Grand Total	4,998,500.00
In Words			Four Million Nine Hundred Ninety-Eight Thousand Five Hundred Pesos		
In Figures			₱4,998,500.00		

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: _____

By: AMD CONSUMER GOODS TRADING

ANTONIO D. DE JESUS
Signature over printed name of supplier
PROPRIETOR

Position/Designation _____
3-25-25
Date

Very truly yours,
LUCILO H. BAYRON
City Mayor
Authorized official

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant

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 AMD CONSUMER GOODS TRADING, with principal place of business located at 142-A Manalo Street, Puerto Princesa City, herein represented by MR. ANTONIO D. DE JESUS, 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 Non-food items Stockpile (260 sets dignity kits for adult male – inclusions 1 pc towel, 1 pc bath soap with case, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Nine Hundred Ninety-Eight Thousand Five Hundred Pesos (Php 4,998,500.00)**. (hereinafter called "*the Contract Price*").

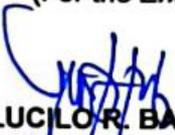
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

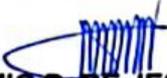
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **Four Million Nine Hundred Ninety-Eight Thousand Five Hundred Pesos (Php 4,998,500.00)**. or such other sums as may be ascertained, AMD CONSUMER GOODS TRADING agrees to **the SUPPLY AND DELIVERY OF NON-FOOD ITEMS STOCKPILE (260 SETS DIGNITY KITS FOR ADULT MALE – INCLUSIONS 1 PC TOWEL, 1 PC BATH SOAP WITH CASE, 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

AMD CONSUMER GOODS TRADING
(For the supplier)


ANTONIO D. DE JESUS
Proprietor

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
Antonio D. De Jesus			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 05 day of MAY, 2025 at Puerto Princesa City.

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PAGE NO. 411
BOOK NO. X
SERIES UP. 2025




ATTY. 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