



Project Reference Num: PR No. 100-2025-03-642 P.R. Date March 10, 2025
 Location of Project City Mayor's Office - Burial Assistance Program in Center
 Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB - 05 - 076
 E. Mail Address : _____ P.O. Date MAY 20 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>Janitorial Supplies</i>					
1	18	can	Air refreshener aerosol type	265.00	4,770.00
2	172	bot	Alcohol, isoprophyl 70% solution 500ml	350.00	60,200.00
3	2	pcs	Broomsoft (tambo)	150.00	300.00
4	1	piece	Broom Stick (tingting) usable length: 760mm min.	34.00	34.00
5	3	pics	Bathroom deodorizer scented gel 180gm	144.00	432.00
6	2	piece	Brush with plastic handle, heavy duty (toilet brush)	87.00	174.00
7	6	pcs	Car refreshener can 70gm asst. scented	226.00	1,356.00
8	4	pcs	Detergent powder all purpose 1kg	120.00	480.00
9	3	pcs	Dishwashing liquid, lemon scent 780ml	248.00	744.00
10	18	pcs	Disinfectant spray, aerosol type 170g	291.00	5,238.00
11	1	piece	Dustpan, non rigid plastic	40.00	40.00
12	3	pouch	Fabric conditioner 660ml asst scent	169.00	507.00
13	2	bot	Muriatic acid 550ml	79.00	158.00
14	6	box	Stainless blade	135.00	810.00
15	4	bot	Toilet cleaner 500 ml, asrst scent	149.00	596.00
16	6	pack	Trashbag, gpp specs black 10 pcs roll/pack 26"x32 large	68.00	408.00
17	2	pcs	Waste Basket non rigid plastic	69.00	138.00
<i>Emblaming Supplies</i>					
18	200	pcs	Cotton 150 pure and absorbent	77.00	15,400.00
19	2	pcs	Check Blisher soft and rosy 7g/0.25oz	2,268.00	4,536.00
20	171	box	Face mask 4ply arloop 50's/box	141.00	24,111.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 2 x-x-x-x-x	Sub - Total 1	120,432.00

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

 LIAISON OFFICER
 Position/Designation

 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized Official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-03-642 P.R. Date March 10, 2025
 Location of Project: City Mayor's Office - Burial Assistance Program in Center
 Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB - 05 - 070
 E. Mail Address : _____ P.O. Date MAY 20 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
21	2	doz	Face Powder natural No. 2.0.31oz/9g	2,916.00	5,832.00
22	3	doz	Foundation Liquid color fresh no 3:30ml	3,124.00	9,372.00
23	3	drum	Formalin 37wt 200kgs/drum	16,284.00	48,852.00
24	2	doz	Lipstick color red 0.31oz/3.8g	1,917.00	3,834.00
25	6	box	Postmortem needles, double curved stainless size 5.25	239.00	1,434.00
26	35	box	Surgical gloves powder free natural rubber latex #7.5	1,375.00	48,125.00
27	34	box	Surgical gloves powder free natural rubber latex #8	1,375.00	46,750.00
28	6	pcs	Suture needle curved stainless 3inc	291.00	1,746.00
			Casket Materials 1		
29	2	pcs	Carbon Brush #51a (for painer)	110.00	220.00
30	497	pcs	Casket Handle size 43/4x11inc	457.00	227,129.00
31	1	piece	Circular saw blade #3	755.00	755.00
32	348	pcs	Clear Glass for casket size 32x76 thick 1/8	270.00	93,960.00
33	150	pcs	Clear Glass for casket size 36x76 thick 1/8	270.00	40,500.00
34	90	pcs	Gloss latex paint white gal	887.00	79,830.00
35	3	pcs	Finishing nail #1;25kgs/box	2,520.00	7,560.00
36	3	pcs	Finishing nail #1 1/2;25kgs/box	2,460.00	7,380.00
37	25	pcs	Paintbrush #2	41.00	1,025.00
38	27	pcs	Paintbrush #3	73.00	1,971.00
39	25	pcs	Paintbrush #4	103.00	2,575.00
40	48	pcs	Paint fat latex white pail	2,856.00	137,088.00
41	12	pcs	Patching compound 20kls/sack	1,275.00	15,300.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 2 x-x-x-x-x	Sub-Total 2	781,238.00

In case failure to make the full delivery within the time specefied 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
 Position/Designation
LIAISON OFFICER
 Date
5/20/25

Very truly yours,

LUCILO R. BAYRON

City Mayor
 Authorized official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-03-642 P.R. Date March 10, 2025
 Location of Project: City Mayor's Office - Burial Assistance Program In Center

Supplier: ICT CLOVER LEAF TRADING OPC
 Address: 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-05-076
 E. Mail Address: _____ P.O. Date MAY 20 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
42	2	pcs	Plainer blade #4	676.00	1,352.00
43	745	pcs	Plywood ordinary size: 1/2	1,176.00	876,120.00
44	744	pcs	Sand Paper #60 size: 225mmx275mm	19.50	14,508.00
45	3	pcs	Screw #1 1000pcs/box	1,852.00	5,556.00
46	73	pcs	Spray paint 400 can quick dry	250.00	18,250.00
47	7	pcs	Shoe tacks box	143.00	1,001.00
48	2	pcs	Triangular file #4	217.00	434.00
Casket Materials (Relief Goods)					
49	3745	pack	Biscuit asst 10 single packs/bag	73.00	273,385.00
50	1500	pack	Candies asst 50pcsx4.0g/bag	64.00	96,000.00
51	345	pack	Candle #2, 6pcs/pack yellow	105.00	36,225.00
52	400	pack	Coffee, 100grams	100.00	40,000.00
53	15	rolls	Cord rayon, white size: XL 33mtrs/roll	360.00	5,400.00
54	15	rolls	Cloth white 110/roll	6,884.00	103,260.00
55	425	pcs	Eco-bag (large size)	55.00	23,375.00
56	75	rolls	Mettalic Trimming #2 inch 14 mts/roll, color silver/gold	327.00	24,525.00
57	398	klo	Sugar klos	108.00	42,984.00
Wreath					
58	400	set	Wreath/Fresh Flower set	1,300.00	520,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x-x	Sub - Total 3	2,082,375.00
				Sub - Total 1	120,432.00
				Sub - Total 2	781,238.00
				Grand Total	2,984,045.00

In Words Two Million Nine Hundred Eighty-Four Thousand Forty-Five Pesos
In Figures ₱2,984,045.00

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
 LIAISON OFFICER
 Position/Designation
 Date
 Fund Available _____
 City Accountant

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of MAY 20 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 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 Janitorial, Embalming and Casket making Supplies and Materials with Wreath and Goods** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Two Million Nine Hundred Eighty-Four Thousand Forty-Five Pesos (Php 2,984,045.00). (hereinafter called "the Contract Price").

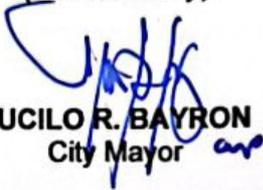
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Nine Hundred Eighty-Four Thousand Forty-Five Pesos (Php 2,984,045.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS JANITORIAL, EMBALMING AND CASKET MAKING SUPPLIES AND MATERIALS WITH WREATH AND GOODS** 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

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 MAY 20 2025 day of MAY 20 2025, 2025 at Puerto Princesa City.

DOC. NO. 488
PAGE NO. 99
BOOK NO. 121
SERIES OF 1015


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. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PPC