



Project Reference Num: PR No.

100-2025-03-802

P.R. Date

March 21, 2025

Location of Project:

City Health Office - Provision of Free Medicine for Consulting Patient-1st Semester

Supplier : ICT CLOVER LEAF TRADING OPC

Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw

P.O. No.

BAC-2025-03-05-066

E. Mail Address :

P.O. Date

MAY 29 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
Drugs and Medicine Expense					
1	6,000	tablet	Acetylcysteine 600mg effervescent tablet	25.00	150,000.00
2	1000	sachet	Acetylcysteine 200mg sachet	15.00	15,000.00
3	300	tablet	Albendazole 400 mg chewable tablet	7.00	2,100.00
4	432	bottle	aluminum hydroxide + magnesium hydroxide 225 mg/200 mg per 5ml suspension, 60 ml	50.00	21,600.00
5	3,000	tablet	Aluminum Hydroxide+magnesium hydroxide 200mg/100 mg tablet	4.00	12,000.00
6	15,000	tablet	Amlodipine (as besilate / camsylate) 10 mg tablet	5.00	75,000.00
7	15,000	tablet	Amlodipine (as besilate / camsylate) 5 mg tablet	4.00	60,000.00
8	144	tablet	Amoxiciline trihydrate 100mg/mL granules/ powder for drops, 15mL	34.50	4,968.00
9	144	bottle	Amoxiciline trihydrate 250mg/mL granules/ powder for suspension, 60mL	49.00	7,056.00
10	300	ampule	Anti-Tetanus serum (Equine) 1,500 IU/mL, 1 mL	85.00	25,500.00
11	20,000	tablet	Ascorbic acid 500 mg tablet	2.00	40,000.00
12	1,500	tablet	Atorvastatin calcium 20 mg tablet	12.00	18,000.00
13	4,800	tablet	Azithromycin (as base/as dihydrate/as monohydrate 500 mg tablet	66.50	319,200.00
14	500	tablet	Betahistine 16 mg (as Hydrochloride/Dihydrochloride) tablet	25.50	12,750.00
15	100	tube	Betamethasone dipropionate 0.005% cream, 5g tube	85.00	8,500.00
16	45	tube	Betamethasone valerate 0.1%, cream, 5g tube	150.00	6,750.00
17	576	bottle	Cafalexin monohydrate 100 mg/mL, granules/ powder for drops, 10 mL	38.50	22,176.00
18	720	bottle	Cafalexin monohydrate 250mg/5 mL suspension, 60 mL	50.00	36,000.00
19	10,000	capsule	Cafalexin monohydrate 500 mg capsule	5.00	50,000.00
20	1,500	capsule	Cefixime 200mg capsule	47.00	70,500.00
21	6,000	tablet	Cefuroxime axetil 500 mg tablet	15.00	90,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continued on page 2 x-x-x-x-x-x	Sub-total 1	1,047,100.00

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,

LUCILOR BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-802 P.R. Date March 21, 2025
 Location of Project: City Health Office - Provision of Free Medicine for Consulting Patient-1st Semester
 Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-TP-05-055
 E. Mail Address : _____ P.O. Date MAY 29 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
22	1,440	bottle	Cefuroxime 250 mg/5 mL granules for suspension, 50mL	190.00	273,600.00
23	15,000	capsule	Celecoxib 200 mg capsule	9.00	135,000.00
24	2,000	capsule	Celecoxib 400 mg capsule	18.00	36,000.00
25	20,000	tablet	Ceririzine dihydrochloride 10 mg tablet	12.00	240,000.00
26	360	bottle	Chlorphenamine maleate 2 mg/5 mL syrup, 60 mL	49.50	17,820.00
27	10,000	tablet	Chlorphenamine maleate 4 mg tablet	0.80	8,000.00
28	10	ampule	Chlorophenamine maleate 10mg/ML, 1mL ampule	16.00	160.00
29	1,000	tablet	Ciprofloxacin hydrochloride 500 mg tablet	24.50	24,500.00
30	100	tube	Clotrimazole 1% (10mg/g) cream, 10g tube	145.00	14,500.00
31	288	bottle	Cloxacilin sodium 250 mg/5 mL powder for solution, 60 mL	44.00	12,672.00
32	20,000	capsule	Cloxacilin sodium 500 mg capsule	4.00	80,000.00
33	800	bottle	Co-Amoxiclav (Amoxicilin + Clavulanic acid) 400 mg + 57 mg per 5 mL granules / powder for susensio, 70 mL	310.00	248,000.00
34	9,600	tablet	Co-Amoxiclav (Amoxicilin + Clavulanic acid) 500 mg + 125 mg tablet	14.00	134,400.00
35	999	tablet	Diclofenac (as sodium or potasium salt) 50 mg tablet	1.60	1,598.40
36	2,000	tablet	Dicycloverine 10 mg tablet	3.90	7,800.00
37	288	bottle	Dicycloverine 10 mg/5 mL syrup., 60 mL bottle	40.00	11,520.00
38	144	bottle	Ferrous salt syrup, 60 ML (equiv. to 30 mg elemental iron/5 mL	29.00	4,176.00
39	3,000	tablet	Ferrous salt tablet (equiv. to 60 mg elemental iron	2.10	6,300.00
40	400	tablet	Furosemide 20 mg tablet	3.00	1,200.00
41	300	tablet	Gliclazide 30 mg MR tablet	6.00	1,800.00
42	1,000	tablet	Gliclazide 80 mg tablet (immediate-release)	5.00	5,000.00
43	100	tablet	Hydrochlorothiazide 12.5 mg tablet	7.50	750.00
44	5,000	tablet	Hyoscine 10 mg tablet	5.00	25,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continued on Page 3 x-x-x-x-x	Sub - Total 2	1,289,796.40

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,
LUCILO R. BAYRON
 City Mayor

 Authorized official

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



Project Reference Num: PR No. 100-2025-03-802 P.R. Date March 21, 2025

Location of Project: City Health Office - Provision of Free Medicine for Consulting Patient-1st Semester

Supplier : ICT CLOVER LEAF TRADING OPC
Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - 10 - 05 - 085
E. Mail Address : _____ P.O. Date MAY 29 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
45	288	bottle	Hyoscine 5mg/5 mL Syrup, 60 mL bottle	60.00	17,280.00
46	400	bottle	Ibuprofen 200mg / 5 mL suspension, 60 MI	85.00	34,000.00
47	8,000	tablet	Isoniazide + Rifampicin 75mg + 150 mg tablet	10.50	84,000.00
48	40	vial	Insulin, Bihasic Isophan Human Insulin (70/30)	390.00	15,600.00
			Recombinant DNA 70% isophan suspension + 30% soluble insuline in 100 IU/mL suspension for injection, 10 mL vial		
49	8,000	tablet	Isoniazide + Rifampin + Pyrazinamide Ethambutol 75 mg + 150 mg + 400 mg+ 275 mg tablet	12.00	96,000.00
50	4,000	tablet	Lagundi (Vitex negundo L.) 300 mg tablet	2.70	10,800.00
51	5	vial	Lidocaine hydrochloride 2% (20mg/mL) , 50 mL vial	61.50	307.50
52	15,000	tablet	Losartan Potassium 50 mg tablet	8.00	120,000.00
53	5,000	tablet	Losartan Potassium 100 mg tablet	12.00	60,000.00
54	100	tablet	Losartan + Hydrochlorothiazide 50 mg + 12.5 mg tablet	9.00	900.00
55	20,000	capsule	Mefenamic acid 500 mg capsule	4.00	80,000.00
56	2,000	capsule	Mefenamic acid 250 mg capsule	3.00	6,000.00
57	2,000	tablet	Metformin hydrochloride 500 mg tablet/film-coated tablet	5.00	10,000.00
58	100	tablet	Methyldopa 250 mg tablet	9.00	900.00
59	72	bottle	Metoclopramide 5mg/5mL syrup, 60 mL	25.00	1,800.00
60	288	bottle	Metronidazole 125 mg/5 mL suspension, 60 mL	50.00	14,400.00
61	20,000	tablet	Metronidazole 500 mg tablet	3.00	60,000.00
62	1,440	bottle	Multivitamins per 1 mL drops, 15mL (vitamin A- 325-380 mcg Vitamin B1-0.2-0.4 mg, Vitamin B2- 0.3-0.4mcg, Vitamin C- 30 mg, Vitamin D-200-400 IU (5-10cmg), Vitamin E- 34 mg, Folic Acid - 20- 65 mcg, Niacin - 1-5mg)	44.50	64,080.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue on Page 4 x-x-x-x-x-x	Sub - Total 3	676,067.50

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.

Very truly yours,

LUCILDO R. BAYRON
City Mayor
Authorized official

Conforme:
ICT CLOVER LEAF TRADING OPC
By:
Signature over printed name of Supplier
LIAISON OFFICER
Position Designation

Date

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



Project Reference Num: PR No. 100-2025-03-802 P.R. Date March 21, 2025
 Location of Project: City Health Office - Provision of Free Medicine for Consulting Patient-1st Semester

Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-FB-05-085
 E. Mail Address : _____ P.O. Date MAY 29 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
63	1,440	bottle	Multivaitamins per 5 ml syrup 60 ml (Vitamin A- 350-400 mcg, Vitamin B1 - 0.5-1.0 mcg, Vitamin B2- 0.7-0.9 mg, Vitamin B6- 0.9-1.6 mg, Vitamin, B12- 0.9-3.0mcg, Vitamin C-35-55 mg, Vitamin D- 200-400 IU (5-10 mcg), Vitamin E- 5-7mg, Folic Acid - 40-300mcg, Niacin - 5-18 mg)	55.00	79,200.00
64	10,000	tablet	Multivamins tablet (Vitamin A- 10MG, Vitamin B1- 15mg, Vitamin, B2- 10mg Vitamin B6- 5 mg Vitamin B12- 6mcg Vitamin C-100 mg Nicotinic acid -10mg Ferrous Fumarate 50mg Calcium Pantothenate 10mg)	5.00	50,000.00
65	20,000	capsule	Multivatamins capsule(Niacinamide 30 mg, vit B1 10mg, vit B6 5mg, vit B12 25mcg, ferrous fumarate 320mg)	5.00	100,000.00
66	500	tube	Mupirocin 2% oinment, 5g tube	179.50	89,750.00
67	1,500	tablet	Nicotine gums	3.00	4,500.00
68	2,000	capsule	Omeprazole 20 mg capsule	12.00	24,000.00
69	2,000	sachet	Oral Rehydration Salth (75 replacement) 20.5g per sachet	5.20	10,400.00
70	2,880	bottle	Paracetamol 250mg/5ml syrup , 60 ml	39.00	112,320.00
71	720	bottle	Paracetamol 100 mg/ml drops, 15 ml	38.00	27,360.00
72	2,000	tablet	Paracetamol 500 mg tablet	2.25	4,500.00
73	50	vial	Penicillin G Benzathine 1,200,000 units (MR) vial	185.00	9,250.00
74	1,000	tablet	Prednisone 10mg tablet	4.00	4,000.00
75	100	tablet	Premaquine diphosphate 26.3 mg tablet (15mg base)	10.00	1,000.00
76	50	vial	Rabbies Immunoglobulin 150 IU/ml 5 ml vial	1,893.35	94,667.50
77	600	vial	Rabbies Vaccine- Vero Cell (Purified) 2.5 IU/0.5 ml lyophilized powder, via+diluent	1,400.00	840,000.00
78	12	vial	Regular Insulin (Recombinant DNA Human) 100 IU/ml solution for injection 10 ml vial	400.00	4,800.00
79	20,000	capsule	Salbutamol +Guaifenesin Capsule (salbutamol 2mg guaifenesin 100mg)	10.50	210,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 5 x-x-x-x-x	Sub-Total 4	1,665,747.50

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 or printed name of supplier
DIGNA B. FERNANDEZ
 LIAISON OFFICER
 Position/Designation

 Date

Very truly yours,

LUCILO M. BAYRON

City Mayor
 Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

Project Reference Num: PR No. 100-2025-03-802 P.R. Date March 21, 2025
 Location of Project: City Health Office - Provision of Free Medicine for Consulting Patient-1st Semester

Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-TD-03-085
 E. Mail Address : _____ P.O. Date MAY 29 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

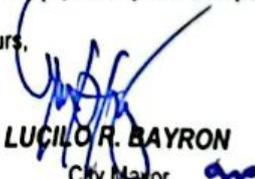
Place of Delivery : Thru City GSO Delivery Term : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
80	300	ampule	Salbutamol Sulfate 1mg /ml (unit dose) 2.5ml respiratory solution ampule	17.00	5,100.00
81	5,000	tablet	Sambong (Blmea balsamifrea L.) 500 mg tablet	5.45	27,250.00
82	100	tablet	Simvastatin 20 mg tablet	5.00	500.00
83	9	bottle	Sterile Water for injection 50ml bottle	75.00	675.00
84	2,000	ampule	Tetanus toxoid 40 IU, 0.5 ml ampule	95.00	190,000.00
85	500	capsule	Tranexamic acid 500 mg capsule	11.00	5,500.00
86	15,000	tablet	Vitamin B1+B6+B12 100 mg + 50 mcg + 5 m g tablet	5.00	75,000.00
87	144	bottle	Zinc sulfate monohydrate drops (equiv. 10 mg elemental zinc) drops 15 ml	55.00	7,920.00
88	24	bottle	5% Dextrose in 0.9% Sodium chloride 1L bottle	90.00	2,160.00
89	360	tablet	Artemether + Lumefantrine (AL) (for Vector-Borne)	10.00	3,600.00
90	15	ampule	Artesunate 120mg powder solution per injection with solvent+diluent (for Vector-Borne)	200.00	3,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Nothing Follows x-x-x-x-x-x	Sub - Total 5	320,705.00
				Sub - Total 1	1,047,100.00
				Sub - Total 2	1,289,796.40
				Sub - Total 3	676,067.50
				Sub - Total 4	1,665,747.50
				Grand Total	4,999,416.40

In Words Four Million Nine Hundred Ninety-Nine Thousand Four Hundred Sixteen Pesos & 40/100
In Figures ₱4,999,416.40

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 of the authorized representative of supplier
LIAISON OFFICER
 Position/Designation
 Date _____

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of MAY 29 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 Drugs and Medicines (acetylcysteine 600mg effervescent tablet, 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-Nine Thousand Four Hundred Sixteen Pesos & 40/100 (Php 4,999,416.40)**. (hereinafter called "*the Contract Price*").

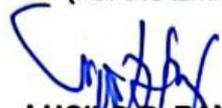
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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-Nine Thousand Four Hundred Sixteen Pesos & 40/100 (Php 4,999,416.40)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to the **SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (ACETYLCYSTEINE 600MG EFFERVESCENT TABLET, 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

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.

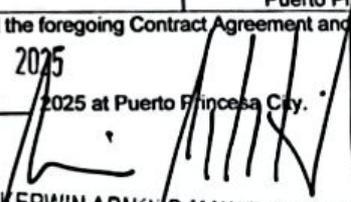
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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. MAY 29 2025

WITNESS MY HAND AND SEAL, this ____ day of _____ 2025 at Puerto Princesa City.

DOC. NO. 503
PAGE NO. 102
BOOK NO. 121
SERIES OF 2025


ATTY. KERWIN ARNOLD MAWIE C. PALATIÑO
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 Burgus Street, Bgy. Masipag, PPC