



Project Reference Num: PR No. 100-2025-04-957 P.R. Date April 23, 2025

Location of Project: City Assesor's Office, Puerto Princesa City

Supplier : ICT CLOVER LEAF TRADING OPC
Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB- 06- 600
E. Mail Address : _____ P.O. Date JUN 19 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 the receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	UNIT	Mid-Range Desktop Computer Sets 8 Cores, 12 threads 3.5-4.5 GHz Processor 16GB RAM SSD: 512 GB; 2GB GPU (VIDEO); Screen Size: 20-22 Inch Monitor DVD ROM; 2-4 INTERNAL FANS 700-750 W POWER SUPPLY	50,000.00	500,000.00
2	2	UNIT	Heavy Duty Printer Copy/Print/Scan/Fax Resolution: 4800 dpi x 1200 dpi Memory: 4GB, 32GB SSD Engine Speed: Up to 25/12 pages A4/A3 Per minute Duplex Print/Copy Speed: 24 pages A4 per Minute Dimensions (W x D x H): 602 mm x 665 mm x 790 mm Network Printing	336,500.00	673,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x-x	Total	1,173,000.00
In Words			One Million One Hundred Seventy-Three Thousand Pesos		
In Figures			₱1,173,000.00		

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
Position/Designation
JUN 19, 2025
Date

Very truly yours,

LUCILO B. BAYRON
City Mayor
Authorized official

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of JUN 19 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 Office Equipment (mid-range desktop computer set and heavy-duty printer)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **One Million One Hundred Seventy-Three Thousand Pesos (Php 1,173,000.00)**. (hereinafter called "the Contract Price").

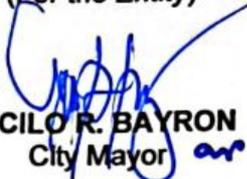
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

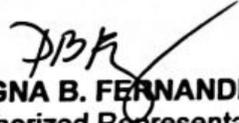
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **One Million One Hundred Seventy-Three Thousand Pesos (Php 1,173,000.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT (MID-RANGE DESKTOP COMPUTER SET AND HEAVY-DUTY PRINTER)** 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.

JUN 19 2025

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

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DOC. NO. _____
PAGE NO. 73
BOOK NO. 172
SERIES OF 1025

