



Project Reference Num: PR No. 100-2025-06-1169 P.R. Date June 5, 2025

Location of Project: City Health Office - Operation of Halfway Home Drop-In Center

Supplier : ICT CLOVER LEAF TRADING OPC
Address : 2nd Fir. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-09-119B
E. Mail Address : _____ P.O. Date SEP 02 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 : 60CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	gallon	Alcohol Ethyl 66%-72 1 gallon	640.00	1,280.00
2	2	pack	Cotton Balls 500balls/pack	150.00	300.00
3	2	box	Face Mask Surgical 50's/per box	140.00	280.00
4	4	box	Gauze Bandage 4x4 2 ply x 100 pouches	240.00	960.00
5	1	roll	Surgical Gauze 32 x 10 yard/roll	1,800.00	1,800.00
6	4	box	Syringe w/ needle 3cc 100's/box	900.00	3,600.00
7	5000	tablet	Biperiden Hydrochloride 2mg tablet	18.20	91,000.00
8	1,000	tablet	Carbamazepine 200mg tablet	4.00	4,000.00
9	5,000	tablet	Clozapine 100mg tablet	8.00	40,000.00
10	7,500	tablet	Chlorpromazine Hydrochloride 200 mg tablet	58.00	435,000.00
11	1,250	tablet	Escitalopram oxalate 10 mg tablet	95.75	119,687.50
12	500	ampule	Fluphenazine Decanoate 25 mg/mL, 1 mL ampule	75.00	37,500.00
13	100	tablet	Haloperidol 5mg tablet	24.75	2,475.00
14	500	tablet	Lithium Carbonate 450 mg MR Tablet	4.75	2,375.00
15	7,500	tablet	Olanzapine 10 mg tablet	25.00	187,500.00
16	750	tablet	Quetiapine fumarate 200 mg tablet	31.99	23,992.50
17	5000	tablet	Risperidone 2 mg tablet	60.00	300,000.00
18	1000	tablet	Valproic acid 250 mg tablet (as divalproex sodium)	8.25	8,250.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	1,260,000.00

In Words One Million Two Hundred Sixty Thousand Pesos
In Figures ₱1,260,000.00

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: Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official
By: ICT CLOVER LEAF TRADING OPC

Signature over printed name of supplier
09/02/2025
Position/Designation
Date
Fund Available _____ ALOBS NO. : _____
City Accountant _____ Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of SEP 02 20252025 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 Medical Supplies and Drugs and Medicines (alcohol ethyl 1 gal, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of **PESOS One Million Two Hundred Sixty Thousand Pesos (Php 1,260,000.00)**. (hereinafter called "the Contract Price").

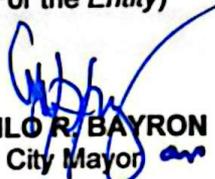
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Two Hundred Sixty Thousand Pesos (Php 1,260,000.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES AND DRUGS AND MEDICINES (ALCOHOL ETHYL 1 GAL, 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.

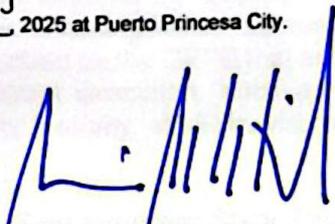
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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.

WITNESS MY HAND AND SEAL, this SEP 02 day of MP, 2025 at Puerto Princesa City.

DOC. NO. 330
PAGE NO. 67
BOOK NO. 175
SERIES OF 7075


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