



Project Reference Num: PR No. 100-2025-03-774 P.R. Date March 14, 2025  
Location of Project: City Health Office - Health Emergency Response Operations

Supplier : MEDICAL GALLERY TRADING CO.  
Address : 1357 Rizal Avenue, Sta. Cruz, Manila, Metro Manila P.O. No. BAC-2025 - 10-09-054  
E. Mail Address : \_\_\_\_\_ P.O. Date MAY 29 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 005-588-788-00000 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>Transportation Equipment</i>		
1	1	unit	Rescue Tender Vehicle (Logistics Refrigerated)	3,498,998.00	3,498,998.00
			REFRIGERATED TRUCK		
			Technical Specificaion:		
			A. Vehicle Specifications and Requirements		
			1. Vehicle type : Six-Wheel truck van		
			2. Engine size/displacement :3.0 liters		
			3. Engine Type: 4 cylinders, turbo-Intercooler Common Rail Direct Injection euro IV, Blue power diesel Engine		
			4. Max. Output KW (PS)/rpm: 91 9124 0/2600		
			5. max. Torque N-m (kg-m)/rpm: 354(36.1)/1500		
			6. Alternator and battery: 24V-90A		
			7. Fuel Type: diesel		
			8. Fuel tank capacity:100 Liters		
			9. Transmission: Manual Five (5) speed + one (1) reverse		
			10. Steering: Left hand drive with power-steering system		
			11. Brakes: Drum type vacuum, Auxillary: Exhaust Brake,		
			Parking: Center Brako		
			12. Front suspension: Multi-leaf Spring		
x-x-x	x-x-x	x-x-x	x-x-x continued on page-2 x-x-x		

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: MEDICAL GALLERY TRADING CO.  
MICHELLE R- CUA  
Signature over printed name of supplier  
SALES EXECUTIVE  
Position/Designation  
5/29/25  
Date

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

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_  
City Accountant \_\_\_\_\_



Project Reference Num: PR No. 100-2025-03-774 P.R. Date March 14, 2025  
Location of Project: City Health Office - Health Emergency Response Operations

Supplier : MEDICAL GALLERY TRADING CO.  
Address : 1357 Rizal Avenue, Sta. Cruz, Manila, Metro Manila P.O. No. BAC-2025 - PB - 05 - 024  
E. Mail Address : \_\_\_\_\_ P.O. Date MAY 29 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 005-588-788-00000 Procurement : Public Bidding

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			13. rear suspension: Multi-Leaf Spring		
			14. Wheels: 7.00-15-12PR (7 including spare tire)		
			15. Tires: Radial type and at least 215mm tire width		
			Truck Body Specifications:		
			External Dimension: 14ft x 6.5ft x 6.5ft		
			Total Thickness insulated Panel		
			- 105mm (4") for roof panel, front panel, left + right side panels		
			door panel		
			- 105mm (6") for floor panel		
			Interior Skin: 2.5mm Fiberglass		
			Exterior Skin: 2.5mm Fiberglass		
			Insulation: Extruded Polystyrene		
			Flooring: heavy Duty Aluminum Checkered Surface		
			Rear Door: Double leaf 100mm thick swing type rear doors, full hinges and		
			cst stainless steel cam-locks, lligages		
			Box Internal Light: Automatic LED Clearance Light		
			Box External Light: 8 pcs LED Clearance light		
			Tail lights & Plate lights: truck supplied tail lights and plate lights be		
			relocated in the bumper section protected by stainless steel framing		
			Door Curtains: Individual clip-type PVC strips suitable complete with strip		
X-X-X	X-X-X	X-X-X	X-X-X continued on page-3 X-X-X		

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Conforme:

Very truly yours  
  
**LUCILO R. BAYRON**  
City Mayor  
Authorized official

By:

**MEDICAL GALLERY TRADING CO.**  
  
**MICHELLE R. CUA**  
Signature over printed name of supplier  
**SALES EXECUTIVE**  
Position/Designation  
**5/29/25**  
Date

Fund Available

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

Project Reference Num: PR No. 100-2025-03-774 P.R. Date March 14, 2025

Location of Project: City Health Office - Health Emergency Response Operations

Supplier : MEDICAL GALLERY TRADING CO.  
Address : 1357 Rizal Avenue, Sta. Cruz, Manila, Metro Manila P.O. No. BAC-2025 - PB-05-024  
E. Mail Address : \_\_\_\_\_ P.O. Date MAY 29 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 005-588-788-00000 Procurement : Public Bidding

Gentlemen:  
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Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			hangers for Rear Doors		
			Back-up Camera: Installed with Rearview Mirror Screen		
			external profile: Heavy Duty 7mm Aluminum profiles and stainless steel corner caps		
			Side Guard: Equipped		
			Refrigerated System		
			Applicable Temperature (Subject to body size)		
			- +25 °C to -18°C		
			Cooling Capacity:		
			Ambient Temperature: 35°		
			0° -2900W		
			-18°C - 2025W		
			Condenser: 2 x 1000 cubic m/hr		
			Evaporator: 2 x 1000 cubic m/hr		
			Power consumption: 30A (DC12V)/18A(DC24V)		
			Expansion Valve: Danfoss		
			Refrigerant: R404a		
			Defrost Type: Automatic Defrost		
			Structure: Split Type Direct Drive		
			Electric Standby System (Optional): 230V/3PH/60Hz		
x-x-x	x-x-x	x-x-x	x-x-x continued on page-4 x-x-x		

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Conforme:

By: MEDICAL GALLERY TRADING CO.  
Michelle R. Cua  
Signature over printed name of supplier  
GALEC EXECUTIVE  
Position/Designation  
5/29/25  
Date

Very truly yours,

LUCILO R. BAYRON  
City Mayor  
Authorized official

Fund Available

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

City Accountant



LGU

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Location of Project: City Health Office - Health Emergency Response Operations

Supplier : MEDICAL GALLERY TRADING CO.  
Address : 1357 Rizal Avenue, Sta. Cruz, Manila, Metro Manila P.O. No. BAC-2025 - PB - 05 - 084  
E. Mail Address : \_\_\_\_\_ P.O. Date MAY 29 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 005-588-788-00000 Procurement : Public Bidding

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			weight: 70kg		
			Dimensions:		
			Evaporator: L1015 x W610 x H185		
			Condenser: L1080 x W520 x H370		
			ACCESSORIES:		
			Dash Cam, All sides 4 channel WiFi 360° IR Night Vision, 2.7K+1080P*3		
			Front rear inside dashcam, voice control, GPS, 24 hoursbuffered parking mode dash camera, support 512GB Max.		
			Based Radio (VHF radio) (1) unit		
			Cellular phones, 64GB Capacity, with call recorder (2) sets		
			Rechargeable Flashlight (LED) (1) Unit		
			Fire Extinguisher, 5lbs (1) unit		
			Sharp Container 3L (1) unit		
			Vinyl Sticker for designs (LOGO's, Text, Icons etc.)		
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x Nothing Follows x-x-x-x</b>	<b>Total</b>	<b>3,498,998.00</b>
<b>In Words</b>			<b>Three Million Four Hundred Ninety-Eight Thousand Nine Hundred Ninety-Eight Pesos</b>		
<b>In Figures</b>			<b>₱3,498,998.00</b>		

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: MEDICAL GALLERY TRADING CO.  
MICHELLE R. CIA  
Signature over printed name of supplier  
SALES EXECUTIVE  
Position/Designation  
5/29/25  
Date

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

Fund Available \_\_\_\_\_  
City Accountant

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 29<sup>th</sup> day of May 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 MEDICAL GALLERY TRADING CO. with principal place of business located at 1357 Rizal Avenue, Sta. Cruz, Manila, Metro Manila herein represented by MS. MICHELLE R. CUA, 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 1 unit Rescue Tender Vehicle (logistic refrigerated)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Three Million Four Hundred Ninety-Eight Thousand Nine Hundred Ninety-Eight Pesos (Php 3,498,998,00)**. (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 **Three Million Four Hundred Ninety-Eight Thousand Nine Hundred Ninety-Eight Pesos (Php 3,498,998,00)**. or such other sums as may be ascertained, MEDICAL GALLERY TRADING CO. agrees to **the SUPPLY AND DELIVERY OF 1 UNIT RESCUE TENDER VEHICLE (logistic refrigerated) 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

**MEDICAL GALLERY TRADING CO.**  
(For the supplier)

  
**MICHELLE R. CUA**  
Authorized Representative

\_\_\_\_\_  
WITNESSES

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF PUERTO PRINCESA ) S.S.

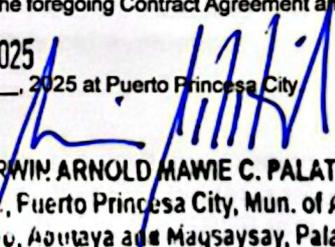
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Michelle R. Cua	Passport # P9509085B	April 5, 2022	NCR West

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 29 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City

524  
DOC. NO. \_\_\_\_\_  
PAGE NO. 106  
BOOK NO. 121  
SERIES OF 2025

  
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. 2097437, PPC/PALAWAN, 01-02-2025  
Roll No. 6/119/HEP NO. 466838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005455  
No. 146-B Burgus Street, Bgy. Masipag, PPC