



Project Reference Num: PR No. 100-2025-07-1425 P.R. Date July 9, 2025
 Location of Project: City Veterinary Office
 Supplier: PJM Trading & Construction P.O. No. BAC-2025-PB-10-195
 Address: 277 Manalo Extn., Puerto Princesa City P.O. Date OCT 03 2025
 E. Mail Address: _____ Mode of _____
 Telephone No. 9263894117 Procurement: Public Bidding
 TIN 936-562-575-000

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: Thru City GSO Delivery Term: 60 CD upon receipt of NTP
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	box	Disposable Syringe 3ml	419.25	167,700.00
2	25	vial	Pre-Anesthetic	1,341.00	33,525.00
3	25	vial	Local Anesthesia	699.50	17,487.50
4	50	vial	Zoletil 10ml	2,450.00	122,500.00
5	25	vial	Biostrovit	1,950.00	48,750.00
6	2	block	Mineral	649.00	1,298.00
7	60	bottle	Calcium Burogluconate	784.00	47,040.00
8	120	bottle	Antibiotic LA 100ml	1,120.00	134,400.00
9	120	bottle	Antibiotic 100ml	1,120.00	134,400.00
10	12	kg	Antibiotic WS	1,900.00	22,800.00
11	120	bottle	B-Complex Injectable 1ml/10kg	1,036.00	124,320.00
12	120	bottle	Multivitamins 1ml/100kg	1,036.00	124,320.00
13	4	gallon	Molasses	295.00	1,180.00
14	25	sack	Dogfood 20kl/sack	2,660.00	66,500.00
15	3000	vials	Rabies Vaccine	600.00	1,800,000.00
16	120	box	Disposable Syringe 1ml	400.00	48,000.00
17	20	box	Disposable Syringe 5ml	354.00	7,080.00
18	12	box	Disposable Syringe 10ml	354.00	4,248.00
19	12	box	Disposable Gloves Small	711.00	8,532.00
20	30	box	Disposable Gloves Medium	711.00	21,330.00
21	20	box	Disposable Gloves Large	711.00	14,220.00
22	120	liter	Dewormer (Albendazole 10%)	1,680.00	201,600.00
23	100	liter	Dewormer (Albendazole + Anti-Fosciala)	3,999.00	399,900.00
24	150	piece	Dewormer (Levamisole) 20gms	55.00	8,250.00
25	100	can	Wound Spray 100ml	450.00	45,000.00
26	75	can	Wound Spray 50ml	290.00	21,750.00
27	10	vial	Anesthetic	2,450.00	24,500.00
28	6	bottle	Prostaglandin FA	1,950.00	11,700.00
29	12	bottle	Amoxicillin LA Injectable 100ml	1,260.00	15,120.00
30	10	bottle	Penicillin/Streptomycin Injectable	1,190.00	11,900.00
31	12	liter	Enrofloxacin 10% WS	1,820.00	21,840.00
32	6	bottle	Toifenamic Acid 100ml	4,200.00	25,200.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continued on Page 2 x-x-x-x-x-x-x-x-x-x	Sub - Total 1	3,736,390.50

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:
 By: PJM Trading & Construction
Mary Jane LA UOGA
 Signature or printed name of supplier
Co. Priestess
 Position/Designation
10-07-2025
 Date

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

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

Project Reference Num: PR No. 100-2025-07-1425 P.R. Date July 9, 2025
 Location of Project: City Veterinary Office
 Supplier : PJMJ Trading & Construction
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB - 10 - 145
 E. Mail Address : _____ P.O. Date OCT 03 2025
 Telephone No. : 9263894117 Mode of _____
 TIN 936-562-575-000 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 : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
33	20	bottle	Acepromazine 50ml	1,342.00	26,840.00
34	10	bottle	Lidocane 50ml	839.00	8,390.00
35	7	bottle	Atrophine Sulfate	850.00	5,950.00
36	12	ampule	Anti-Tetanus	250.00	3,000.00
37	12	bottle	Oxytocin 50ml	560.00	6,720.00
38	12	bottle	Dexamethasone (cortamet) 100ml	1,200.00	14,400.00
39	5	bottle	Vitamin K	1,115.00	5,575.00
40	10	ampule	Epinephrine	250.00	2,500.00
41	4	bottle	Iron	975.25	3,901.00
42	10	box	Surgical Gloves Size 7	783.50	7,835.00
43	35	bottle	Ivermectin 100ml	2,086.00	73,010.00
44	60	box	Levamisole Hydrochloride 2% - Soluble Powder Anthelmintic 5GX48	508.00	30,480.00
45	60	box	Levamisole Hydrochloride 2% - Soluble Powder Anthelmintic	1,505.00	90,300.00
46	50	box	Levamisole Hydrochloride 500MG Tab. 60/box	1,200.00	60,000.00
47	50	box	Levamisole Hydrochloride 50MG Tab. 30/box	2,005.00	100,250.00
48	30	gallon	Alcohol, ethyl 70%	500.00	15,000.00
49	25	bottle	Barbiturates	8,000.00	200,000.00
50	25	pack	AI Straw 50/pack	1,349.50	33,737.50
51	25	box	AI Gloves 100/box	1,349.50	33,737.50
52	150	kg	LN2 Semen	250.00	37,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub - Total 2	759,126.00
				Sub - Total 1	3,736,390.50
				Grand Total	4,495,516.50

In Words Four Million Four Hundred Ninety-Five Thousand Five Hundred Sixteen Pesos & 50/100
 In Figures ₱4,495,516.50

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:

By: PJMJ Trading & Construction
[Signature]
 Signature over printed name of supplier
[Signature]
 Position/Designation
10-07-2025
 Date

Very truly yours,

[Signature]
LUCILO R. BAYRON
 City Mayor or
 Authorized official

Fund Available _____

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of 03 OCT 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 PJMJ TRADING & CONSTRUCTION, with principal place of business located at 277 Manalo Extension, Puerto Princesa City, herein represented by MS. MARY JANE J. LA ROSA, 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 Veterinary Supplies and Medicines (disposable syringe 3ML, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Four Hundred Ninety-Five Thousand Five Hundred Sixteen Pesos & 50/100 (Php 4,495,516.50)**. (hereinafter called "*the Contract Price*").

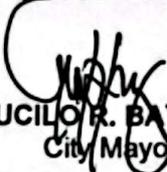
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

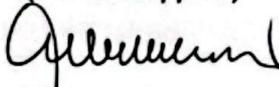
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 Four Hundred Ninety-Five Thousand Five Hundred Sixteen Pesos & 50/100 (Php 4,495,516.50)**. or such other sums as may be ascertained, PJMJ TRADING & CONSTRUCTION agrees to the **SUPPLY AND DELIVERY OF VARIOUS VETERINARY SUPPLIES AND MEDICINES (DISPOSABLE SYRINGE 3ML, 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

PJMJ TRADING & CONSTRUCTION
(For the supplier)


MARY JANE J. LA ROSA
Owner/Manager

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:

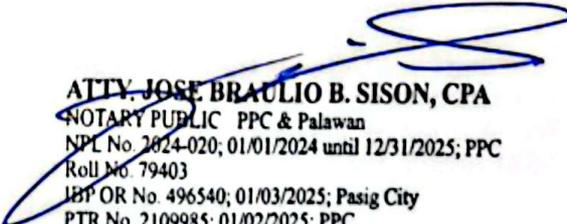
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Mary Jane L. La Rosa			Puerto Princesa City

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 03 day of OCT 2025, 2025 at Puerto Princesa City.

Doc. No. 324 ;
Page No. 68 ;
Book No. X ;
Series of 2025 .




ATTY. JOSE BRAULIO B. SISON, CPA
NOTARY PUBLIC PPC & Palawan
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC
Roll No. 79403
JBP OR No. 496540; 01/03/2025; Pasig City
PTR No. 2109985; 01/02/2025; PPC
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2028
barsison@gmail.com; 09279619860