



Project Reference Num: PR No. 100-2025-07-1471 P.R. Date July 14, 2025

Location of Project: City Mayor's Office - Sports Section

Supplier : LILYHILL TRADING  
Address : Circon Building, Valencia St., Bgy. Masikap, Puerto Princesa City P.O. No. BAC-2024-PB-09-140  
E. Mail Address : \_\_\_\_\_ P.O. Date SEP 30 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 107-941-406-000 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
1	85	piece	Acrylic trophy, 12"	1,900.00	161,500.00
2	20	piece	Tarpaulin, 4x30ft	2,200.00	44,000.00
3	85	piece	Certificate with holder, A4	145.00	12,325.00
4	850	piece	Lap tag	250.00	212,500.00
5	850	piece	Racing Bib, 8x14	250.00	212,500.00
6	850	piece	Racing plate	300.00	255,000.00
7	850	piece	Racing ID	150.00	127,500.00
8	5	roll	Caution tape, 3"x500m	1,135.00	5,675.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x	Total	1,031,000.00
In Words			One Million Thirty-One Thousand Pesos		
In Figures			P1,031,000.00		

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.

Very truly yours,

Conforme:  
By: ARCHIE P. BAYON  
Signature over printed name of supplier  
OPERATIONS MGR  
Position/Designation  
9/30/25  
Date

LUCAS R. BAYRON  
City Mayor  
Authorized official

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

## CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of 30 SEP 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 LILYHILL TRADING, with principal place of business located at Valencia Street, Barangay Masikap, Puerto Princesa City, herein represented by MR. ARCHIE P. BAYONA, 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 Materials and Supplies (acrylic trophy 12". etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: One Million Thirty-One Thousand Pesos (Php 1,031,000.00). (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 Thirty-One Thousand Pesos (Php 1,031,000.00), or such other sums as may be ascertained, LILYHILL TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND SUPPLIES (ACRYLIC TROPHY 12". 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

**LILYHILL TRADING**  
(For the supplier)

  
**ARCHIE P. BAYONA**  
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:

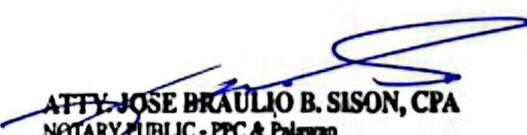
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Archie P. Bayona			Puerto Princesa City

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 \_\_\_ day of 30 SEP 2025, 2025 at Puerto Princesa City.

Doc. No. 316 ;  
Page No. 65 ;  
Book No. 74 ;  
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  
IBP OR No. 496540; 01/03/2025; Pasig City  
PTR No. 2109985; 01/02/2025; PPC  
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2027  
harsison@gmail.com; 09279619860