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Project Reference Num: PR No

100-2025-07-1522

P.R. Date

July 15, 2025

Location of Project:

City Agriculture Office - Operational Support to PRDP

Supplier : ICT CLOVER LEAF TRADING OPC

Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw

P.O. No.

BAC-2025 - AMP -08 -496

E Mail Address

P.O. Date

AUG 28 2025

Telephone No.

Mode of

TIN

607-139-767-00000

Procurement :

Shopping

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 P.O.

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	box	A3 Bond Paper (5pcs/box)	1,611.00	4,833.00
2	3	box	Paper, multicopy A4 (5pcs/box)	1,019.00	3,057.00
3	16	pc	Ring binder 1 inch	40.50	648.00
4	16	pc	Ring binder 1/2 inch	15.50	248.00
5	6	tube	Tracing paper, 80/85gms, 42x20yards	2,380.00	14,280.00
6	3	set	Black ink, Epson L129&L360 (universal)	561.00	1,683.00
7	3	set	Colored ink, Epson L129&L360 (universal)	561.00	1,683.00
8	3	set	Black ink, HP DesignJet T120	5,499.50	16,498.50
9	3	set	Colored Ink, HP DesignJet T121	2,519.50	7,558.50
10	4	box	Paper Clips, plastic 48mm	17.50	70.00
11	4	box	Fastener, 50sets/box metal	64.00	256.00
12	4	box	Staple wires #35, 500/box	23.00	92.00
13	1	pack	Folders, long expandable	336.00	336.00
14	60	pc	Folders, with clear plastic cover (long)	23.00	1,380.00
15	1	box	Envelope, exandable 100pcs/box	772.00	772.00
16	10	pc	Tarpaulin, 6x4ft, quality printing	849.00	8,490.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Nothing Follows X-X-X-X-X-X	Total	61,885.00

In Words

Sixty-One Thousand Eight Hundred Eighty-Five Pesos

In Figures

P61,885.00

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

Date

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOB NO. :

Amount :

City Accountant



# QUOTATION

2 Awardee shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the Awardee to comply with the same shall be ground for cancellation of the award and purchase order issued to that Awardee and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of \_\_\_\_\_ (\_\_\_\_) calendar days to make good his delivery. Thereafter if Awardee has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the Defaulting Awardee. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the Awardee shall form part of this Purchase Order.

Accepted By:

*[Signature]*  
DIGNO FERNANDEZ  
COUNCILOR

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this \_\_\_\_ day of \_\_\_\_\_, 2025, personally appeared *Digno Fernandez* known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a PO consisting of Two (2) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this SEP 10 day of 2025.

Doc No. : 445  
Page No. : 10  
Book No. : 135  
Series of : 2025

*[Signature]*  
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  
Roll No. 67119/IBP NO. 48838/12-23-2024  
MAGSAYSAY, PALAWAN  
PLATE NO. VII-0005455  
No. 146-B Burgos Street, Bgy. Masipag, PPC