



Project Reference Num: PR No. 100-2025-07-1529 P.R. Date July 16, 2025  
 Location of Project: City Health Office - Free Medicines for Consulting Patient - 3rd Quarter  
 Supplier: ICT CLOVER LEAF TRADING OPC  
 Address: 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - FB-09-123  
 E. Mail Address: \_\_\_\_\_ P.O. Date SEP 03 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	6,000	tablet	Acetylcysteine 600mg effervescent tablet	25.00	150,000.00
2	2,000	sachet	Acetylcysteine 200mg sachet	15.00	30,000.00
3	500	tablet	Albendazole 400 mg chewable tablet	7.00	3,500.00
4	1,200	tablet	Allopurinol 300 mg tablet	6.00	7,200.00
5	72	bottle	Aluminum hydroxide + Magnesium hydroxide 225 mg/200 mg per 5mL suspension, 60 mL	50.00	3,600.00
6	5,000	tablet	Aluminum hydroxide + Magnesium hydroxide 200	4.00	20,000.00
7	5,000	tablet	Amlodipine (as besilate / camsylate) 10 mg tablet	5.00	25,000.00
8	2,000	tablet	Amlodipine (as besilate / camsylate) 5 mg tablet	4.00	8,000.00
9	50	ampule	Anti-tetanus serum (Equine) 1,500 IU/mL, 1mL ampule	85.00	4,250.00
10	432	bottle	Ascorbic acid 100 mg/5mL syrup, 60 mL	54.50	23,544.00
11	432	bottle	Ascorbic acid 100 mg/mL drops, 15 mL	44.50	19,224.00
12	20,000	tablet	Ascorbic acid 500 mg tablet	2.00	40,000.00
13	220	tablet	Atorvastatin calcium 20 mg tablet	12.00	2,640.00
14	2,000	tablet	Azithromycin (as base/as dihydrate/as monohydrate)	66.50	133,000.00
15	800	tablet	Betahistine 16 mg (as Hydrochloride/Dihydrochloride) Tablet	25.50	20,400.00
16	21	tube	Betamethasone valerate 0.1% cream, 5g tube	150.00	3,150.00
17	144	bottle	Cefalexin monohydrate 100 mg/mL, granules / powder for drops, 10 mL	38.50	5,544.00
18	144	bottle	Cefalexin monohydrate 250 mg/5 mL suspension, 60 mL	50.00	7,200.00
19	5,000	capsule	Cefalexin monohydrate 500 mg capsule	5.00	25,000.00
20	1,000	capsule	Cefixime 200 mg capsule	47.00	47,000.00
21	10	vial	Ceftriaxone 1 g (as disodium / sodium salt), vial + 10 mL diluent	350.00	3,500.00
22	33,000	tablet	Cefuroxime axetil 500 mg tablet	15.00	495,000.00
23	6,000	capsule	Celecoxib 200 mg capsule	9.00	54,000.00
24	300	capsule	Celecoxib 400 mg capsule	18.00	5,400.00
25	5,000	tablet	Cetirizine dihydrochloride 10 mg tablet	12.00	60,000.00
26	432	bottle	Chlorphenamine maleate 2 mg/5 mL syrup, 60 mL	49.50	21,384.00
27	15,000	tablet	Chlorphenamine maleate 4 mg tablet	0.80	12,000.00
28	10	ampule	Chlorphenamine maleate 10mg/mL, 1mL ampule	16.00	160.00
29	200	tablet	Clonidine hydrochloride 75 mcg tablet	38.50	7,700.00
30	50	tube	Clotrimazole 1% (10 mg/g) cream, 10g tube	145.00	7,250.00
31	15,000	capsule	Cloxacillin sodium 500 mg capsule	4.00	60,000.00
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	Sub - Total 1	1,304,646.00

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: \_\_\_\_\_  
 By: ICT CLOVER LEAF TRADING OPC  
 Signature of authorized representative of supplier: [Signature]  
 Name: CHRIS B. FERNANDEZ  
 Position: LIAISON OFFICER  
 Date: 9/3/2025  
 Fund Available: \_\_\_\_\_  
 City Accountant: \_\_\_\_\_  
 Very truly yours,  
 [Signature]  
 LUCILO R. BAYRON  
 City Mayor  
 Authorized official  
 ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_



Project Reference Num: PR No.

100-2025-07-1529

P.R. Date

July 16, 2025

Location of Project:

City Health Office - Free Medicines for Consulting Patient - 3rd Quarter

Supplier : ICT CLOVER LEAF TRADING OPC

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

P.O. No.

BAC-2025 - PB - 09 - 128

E. Mail Address :

P.O. Date

SEP 03 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
32	251	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 400 mg + 57 mg per 5 mL granules / powder for suspension, 70 mL	310.00	77,810.00
33	15,000	tablet	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 500 mg + 125 mg tablet	14.00	210,000.00
34	5,000	tablet	Diclofenac (as sodium or potassium salt) 50 mg tablet	1.70	8,500.00
35	2,500	tablet	Dicycloverine 10 mg tablet	3.90	9,750.00
36	288	bottle	Dicycloverine 10 mg/5 mL syrup, 60 mL bottle	40.00	11,520.00
37	144	bottle	Ferrous salt syrup, 60 mL (equiv. to 30 mg elemental	29.00	4,176.00
38	5,000	tablet	Ferrous salt tablet (equiv. to 60 mg elemental iron)	2.10	10,500.00
39	200	tablet	Furosemide 20 mg tablet	3.00	600.00
40	2,000	tablet	Gliclazide 30 mg MR tablet	6.00	12,000.00
41	1,500	tablet	Gliclazide 80 mg tablet (immediate-release)	5.00	7,500.00
42	200	tablet	Hydrochlorothiazide 12.5 mg tablet	7.50	1,500.00
43	1,500	tablet	Hyoscine 10 mg tablet	5.00	7,500.00
44	288	bottle	Hyoscine 5 mg/5 mL syrup, 60 mL bottle	60.00	17,280.00
45	500	bottle	Ibuprofen 200 mg / 5 mL suspension, 60 mL	85.00	42,500.00
46	1,520	tablet	Isoniazid + Rifampicin 75 mg + 150 mg tablet	10.50	15,960.00
47	48	vial	Insulin, Biphasic Isophan Human Insuline (70/30) Recombinant DNA 70% isophane suspension + 30% soluble insuline in 100 IU/mL suspesion for injection, 10 mL vial	390.00	18,720.00
48	2,000	tablet	Isoniazid + Rifampin + Pyrazinamide + Ethambutol 75 mg+ 150 mg + 400 mg + 275 mg tablet	12.00	24,000.00
49	1,000	tablet	Lagundi (Vitex negundo L.) 300 mg tablet	2.70	2,700.00
50	5	vial	Lidocaine hydrochloride 2% (20mg/mL), 50mL vial	61.50	307.50
51	37,000	tablet	Losartan potassium 50 mg tablet	8.00	296,000.00
52	2,000	tablet	Losartan potassium 100 mg tablet	12.00	24,000.00
53	200	tablet	Losartan + Hydrochlorothiazide 50 mg + 12.5 mg tablet	9.00	1,800.00
54	30,000	capsule	Mefenamic acid 500 mg capsule	4.00	120,000.00
55	2,500	capsule	Mefenamic acid 250 mg capsule	3.00	7,500.00
56	10,000	tablet	Metformin hydrochloride 500 mg tablet/film-coated tablet	5.00	50,000.00
57	200	tablet	Metoclopramide 10 mg tablet	3.00	600.00
58	36	bottle	Metoclopramide 5mg/5mL syrup, 60 mL	25.00	900.00
59	144	bottle	Metronidazole 125 mg/5 mL suspension, 60 mL	50.00	7,200.00
60	500	tablet	Metronidazole 500 mg tablet	3.00	1,500.00
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	Sub - Total 2	992,323.50

In case failure to make the full delivery within the time specced above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

By:

ICT CLOVER LEAF TRADING OPC

Signature and printed name of supplier  
 J.B. PERNALTA  
 LIAISON OFFICER  
 Position/Designation  
 9/3/25  
 Date

Very truly yours,

LUCILO R. BAYRON

City Mayor  
Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

Project Reference Num: PR No. 100-2025-07-1529 P.R. Date July 16, 2025  
 Location of Project: City Health Office - Free Medicines for Consulting Patient - 3rd Quarter  
 Supplier : ICT CLOVER LEAF TRADING OPC  
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-~~FB~~-09-128  
 E. Mail Address : \_\_\_\_\_ P.O. Date SEP 03 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 607-139-767-00000 Procurement : Public Bidding

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

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
61	720	bottle	Multivitamins per 1 mL drops, 15mL (Vitamin A - 325-380 mcg, Vitamin B1 - 0.2-0.4 mg, Vitamin B2 - 0.3-0.4 mg, Vitamin B6 - 0.3-0.6 mg, Vitamin B12 - 0.3-0.4 mcg, Vitamin C - 30 mg, Vitamin D - 200-400 IU (5-10 mcg), Vitamin E - 3-4 mg, Folic Acid - 20-65 mcg, Niacin - 1-5 mg)	44.50	32,040.00
62	1,440	bottle	Multivitamins per 5 mL syrup, 60mL (Vitamin A - 350-400 mcg, Vitamin B1 - 0.5-1.0 mg, Vitamin B2 - 0.7-0.9 mg, Vitamin B6 - 0.9-1.6 mg, Vitamin B12 - 0.9-3.0 mcg, Vitamin C - 35-55 mg, Vitamin D - 200-400 IU (5-10 mcg), Vitamin E - 5-7 mg, Folic Acid - 40-300 mcg, Niacin - 5-18 mg)	55.00	79,200.00
63	8,000	tablet	Multivitamins tablet (Vitamin A - 10mg, Vitamin B1 - 15 mg Vitamin B2 - 10 mg Vitamin B6 - 5 mg Vitamin B12-6 mcg Vitamin C - 100 mg Nicotinic acid-10mg ferrous Fumarate 50mg Calcium Pantothenate 10mg)	5.00	40,000.00
64	10,000	capsule	Multivitamins capsule (Niacinamide 30mg, vit B1 10mg, vit B6 5mg, vit B12 25 mcg, ferrous fumarate 320mg)	5.00	50,000.00
65	55	tube	Mupirocin 2% ointment, 5g tube	179.50	9,872.50
66	500	capsule	Omeprazole 20 mg capsule	12.00	6,000.00
67	1,025	sachet	Oral Rehydration Salt (75 Replacement) 20.5g per sachet	5.20	5,330.00
68	721	bottle	Paracetamol 250mg/5mL syrup, 60mL	39.00	28,119.00
69	576	bottle	Paracetamol 100 mg/mL drops, 15 mL	38.00	21,888.00
70	2,500	tablet	Paracetamol 500 mg tablet	2.25	5,625.00
71	1,000	tablet	Predisone 10 mg tablet	4.00	4,000.00
72	30	vial	Rabies Immunoglobulin 150 IU/mL, 5 mL vial	1,895.00	56,850.00
73	1,408	vial	Rabies Vaccine - Vero Cell (Purified) 2.5 IU/0.5 mL lyophilized powder, vial + diluent	1,400.00	1,971,200.00
74	14	vial	Regular Insulin (Recombinant DNA Human) 100 IU/mL solution for injection, 10 mL vial	400.00	5,600.00
75	15,000	capsule	Salbutamol + Guaifenesin Capsule (salbutamol 2mg guaifenesin 100mg)	10.50	157,500.00
76	200	ampule	Salbutamol sulfate 1 mg/mL (unit dose), 2.5 mL respiratory solution ampule	17.50	3,500.00
77	2,000	tablet	Sambong (Blumea balsamifera L.) 500 mg tablet	5.00	10,000.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X-X Continued on Page 4 X-X-X-X-X-X	Sub - Total 3	2,486,724.50

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:

**ICT CLOVER LEAF TRADING OPC**

By:

[Signature]  
 \_\_\_\_\_  
 Signature of the Supplier  
**LIAISON OFFICER**  
 \_\_\_\_\_  
 Position/Designation  
9/3/25  
 \_\_\_\_\_  
 Date

Very truly yours,  
[Signature]  
**LUCILO R. BAYRON**  
 City Mayor  
 \_\_\_\_\_  
 Authorized official

Fund Available

\_\_\_\_\_  
 City Accountant

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



Project Reference Num: PR No. 100-2025-07-1529 P.R. Date July 16, 2025  
 Location of Project: City Health Office - Free Medicines for Consulting Patient - 3rd Quarter

Supplier : ICT CLOVER LEAF TRADING OPC  
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - FB - 09 - 12 2  
 E. Mail Address : \_\_\_\_\_ P.O. Date SEP 03 2025  
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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
78	5	bottle	Sterile water for injection 50ml bottle	75.00	375.00
79	1,000	ampule	Tetanus toxoid 40 IU, 0.5mL ampule	95.00	95,000.00
80	2,001	capsule	Tranexamic Acid 500 mg capsule	11.00	22,011.00
81	18,000	tablet	Vitamin B1 + B6 + B12 100mg + 50mcg + 5 mg tablet	5.00	90,000.00
82	144	bottle	Zinc Sulfate monohydrate drops (equiv. to 10 mg elemental zinx) drops , 15ml	55.00	7,920.00
X-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	<b>Sub - Total 4</b>	<b>215,306.00</b>
				Sub - Total 1	1,304,646.00
				Sub - Total 2	992,323.50
				Sub - Total 3	2,486,724.50
				<b>Grand Total</b>	<b>4,999,000.00</b>
<b>In Words</b>			<b>Four Million Nine Hundred Ninety-Nine Thousand Pesos</b>		
<b>In Figures</b>			<b>₱4,999,000.00</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:

**ICT CLOVER LEAF TRADING OPC**

By:

[Signature]  
 Signature over printed name of supplier  
FERNANDEZ  
 LIAISON OFFICER  
9/3/25  
 Date

Very truly yours,  
[Signature]  
**LUCILO R. BAYRON**  
 City Mayor  
 Authorized official

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

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

# CONTRACT AGREEMENT

THIS AGREEMENT, made this 03 day of SEP 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 ICT CLOVER LEAF TRADING OPC, with principal place of business located at 2<sup>nd</sup> 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 Drugs and Medicines (acetylcysteine 600mg effervescent tablet, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Four Million Nine Hundred Ninety-Nine Thousand Pesos (Php 4,999,000.00). (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 **Four Million Nine Hundred Ninety-Nine Thousand Pesos (Php 4,999,000.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (ACETYLCYSTEINE 600MG EFFERVESCENT TABLET, 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.

03 SEP 2025

WITNESS MY HAND AND SEAL, this \_\_\_\_ day of \_\_\_\_\_, 2025 at Puerto Princesa City.

Doc. No. 184 ;  
Page No. 10 ;  
Book No. XX ;  
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; 09279619869