



Project Reference Num: PR No. 100-2025-08-1666 P.R. Date August 5, 2025

Location of Project: City Mayor's Office -- Pista na, Pasko pa

Supplier : ICT CLOVER LEAF TRADING OPC  
Address : 2nd Fir. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB -10 - 1A7  
E. Mail Address : \_\_\_\_\_ P.O. Date OCT 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 : 75 CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Decoration Supplies and Materials</b>					
1	1,500	boxes	Christmas lights (multi-colored LED) outdoor	950.00	1,425,000.00
2	1,200	boxes	Christmas lights (warm white - LED) outdoor	950.00	1,140,000.00
3	15	rolls	Rope light - Yellow	11,250.00	168,750.00
4	15	rolls	Rope light - Blue	11,250.00	168,750.00
5	15	rolls	Rope light - Red	11,250.00	168,750.00
6	15	rolls	Rope light - Green	11,250.00	168,750.00
7	1,001	pieces	Garland emerald Green	500.00	500,500.00
<b>Street Décor</b>					
8	15	rolls	Pongee red	9,400.00	141,000.00
9	29	rolls	Pongee white	9,400.00	272,600.00
10	15	rolls	Pongee emerald green	9,400.00	141,000.00
11	15	rolls	Pongee Blue	9,400.00	141,000.00
12	15	rolls	Pongee Yellow gold	9,400.00	141,000.00
13	190	rolls	Nylon Rope No. 6 (for buntings)	860.00	163,400.00
<b>Mini City Hall</b>					
14	500	boxes	Christmas lights (multi-colored LED) outdoor	950.00	475,000.00
15	210	boxes	Christmas lights (warm white - LED) outdoor	950.00	199,500.00
16	100	kilos	Tie wire #24	285.00	28,500.00
17	100	kilos	Tie wire #16	195.00	19,500.00
18	100	kilos	Tie wire #18	185.00	18,500.00
19	50	packs	Cable tie (2.5mm)	125.00	6,250.00
20	50	packs	Cable tie #6	110.00	5,500.00
21	30	pairs	Construction gloves	90.00	2,700.00
22	30	pieces	Hacksaw blade	90.00	2,700.00
23	11	pieces	Pliers	500.00	5,500.00
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	<b>Sub - Total 1</b>	<b>5,504,150.00</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 over printed name of supplier  
DIGNAB FERNANDEZ  
LIAISON OFFICER  
Position/Designation  
10/09/2025  
Date

Very truly yours,

**LUCIA R. BAYRON**  
City Mayor  
Authorized Official

Fund Available

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

City Accountant



Project Reference Num: PR No. 100-2025-08-1666 P.R. Date August 5, 2025  
Location of Project: City Mayor's Office - - Pista na, Pasko pa

Supplier : ICT CLOVER LEAF TRADING OPC  
Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025- PB-10 - 147  
E. Mail Address : \_\_\_\_\_ P.O. Date OCT 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 : 75 CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
24	10	pieces	Side cutter	615.00	6,150.00
25	10	pieces	Hummer	890.00	8,900.00
26	50	pieces	Nail (bakya)	100.00	5,000.00
27	20	packs	Sewing needle (high speed) #14	150.00	3,000.00
28	4	liters	Sewing oil	695.00	2,780.00
29	1	pieces	Zipper foot (high speed)	220.00	220.00
30	140	cans	Rugby (4 liters per can)	1,500.00	210,000.00
<b>City Hall Décor</b>					
31	100	boxes	Christmas lights (multi-colored LED) outdoor	950.00	95,000.00
32	163	boxes	Christmas lights (warm white - LED) outdoor	950.00	154,850.00
33	100	pieces	Charcoal white	1,875.00	187,500.00
34	5	gallons	Paint - forest green enamel	1,335.00	6,675.00
35	5	gallons	Paint - red enamel	1,100.00	5,500.00
36	5	gallons	Paint - white enamel	1,300.00	6,500.00
37	5	gallons	Paint - black enamel	980.00	4,900.00
38	15	gallons	Paint - thinner	780.00	11,700.00
39	3	gallons	Paint red latex	1,480.00	4,440.00
40	3	gallons	Paint white latex	1,135.00	3,405.00
41	3	gallons	Paint black latex	1,110.00	3,330.00
42	3	gallons	Paint green latex	1,670.00	5,010.00
43	3	gallons	Paint yellow latex	1,600.00	4,800.00
44	3	gallons	Paint blue latex	1,120.00	3,360.00
45	18	pieces	Paint Brush #1	35.00	630.00
46	10	pieces	Paint Brush #2	60.00	600.00
47	10	pieces	Paint Brush #1/2	20.00	200.00
48	10	pieces	Paint Brush #4	140.00	1,400.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	<b>Sub - Total 2</b>	<b>735,850.00</b>
				<b>Sub - Total 1</b>	<b>5,504,150.00</b>
				<b>Grand Total</b>	<b>6,240,000.00</b>

**In Words** Six Million Two Hundred Forty Thousand Pesos

**In Figures** ₱6,240,000.00

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.

Conforme:

**ICT CLOVER LEAF TRADING OPC**

By:

[Signature]  
LIAISON OFFICER

Position/Designation

Date

Very truly yours,

[Signature]  
**LUCILO R. BAYRON**

City Mayor

Authorized official

Fund Available

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

Amount : \_\_\_\_\_

City Accountant

# CONTRACT AGREEMENT

THIS AGREEMENT, made this 5<sup>th</sup> day of October 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 Decoration Supplies and Materials (Christmas lights multi colored LED outdoor, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Six Million Two Hundred Forty Thousand Pesos (Php 6,240,000.00). (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 **Six Million Two Hundred Forty Thousand Pesos (Php 6,240,000.00)**. or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to the **SUPPLY AND DELIVERY OF VARIOUS DECORATION SUPPLIES AND MATERIALS (CHRISTMAS LIGHTS MULTI COLORED LED OUTDOOR, 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 *or*

**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.

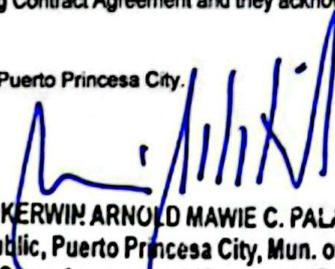
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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.

WITNESS MY HAND AND SEAL, this OCT 03 2025 day of           , 2025 at Puerto Princesa City.

JOC. NO. 440  
PAGE NO. 89  
BOOK NO. 126  
SERIES OF 2025

  
ATTY. KERWIN ARNOLD MAWIE C. PALATIN  
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. 486838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005455  
No. 146-B Burgos Street, Bgy. Masipag, PPC