



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-05-1127 P.R. Date May 21, 2025
 Location of Project CHO - Health Emergency Response Management and Preparedness Operations, 2nd Semester
 Supplier : AMD CONSUMER GOODS TRADING
 Address : 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. BAC-2025 - 20-02-45
 E. Mail Address _____ P.O. Date AUG 20 2025
 Telephone No. 433-2855 Mode of _____
 TIN 110-778-316-000 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 : 120 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
MEDICAL AND LAB SUPPLIES					
1	50	gallon	Alcohol Ethyl 70% 1 gallon	480.00	24,000.00
2	4	unit	Alcohol Breath Analyzer (BAC Model: AT - 6000)	5,000.00	20,000.00
3	200	piece	Aquatabs 67 mg tablet - 20s	189.00	37,800.00
4	10	piece	Bag-valve mask Adult	2,000.00	20,000.00
5	10	piece	Bag-valve mask Infant	2,000.00	20,000.00
6	10	piece	Bag-valve mask Pedia	2,000.00	20,000.00
7	10	piece	Bandage Scissor 7"	520.00	5,200.00
8	7	piece	Blood Pressure Apparatus Manual (Adult)	2,500.00	17,500.00
9	8	piece	Blood Pressure Apparatus Manual (Pedia)	2,500.00	20,000.00
10	8	piece	Blood Pressure Apparatus Digital (Adult)	2,500.00	20,000.00
11	8	piece	Blood Pressure Apparatus Digital (Pedia)	2,500.00	20,000.00
12	50	pack	Cello Bluey Economy Underpads 10's/pack	300.00	15,000.00
13	20	piece	Cervical Collar, 13"-15" (Medium)	1,800.00	36,000.00
14	20	piece	Cervical Collar, 14"-16" (Large)	1,800.00	36,000.00
15	20	piece	Cervical Cooler, 12" - 14" (Small)	1,800.00	36,000.00
16	6	piece	Clinical Weighing Scale	3,500.00	21,000.00
17	10	box	Cotton pledget 100 pcs/box	130.00	1,300.00
18	4	piece	CPR Board/Cardiac Board, Plastic	2,630.00	10,520.00
19	50	roll	Elastic Bandage 2"x	65.00	3,250.00
20	50	roll	Elastic Bandage 3"x	200.00	10,000.00
21	50	roll	Elastic Bandage 4"x	225.00	11,250.00
22	20	set	Elastic Roller Bandage 10cm 12's/set	2,000.00	40,000.00
23	4	set	Emergency Fracture Stabilizer kit Contents:	17,850.00	71,400.00
			1 pc. Child Arm Splint		
			1 pc. Child Leg Splint		
			1 pc. Arm Leg Splint		
			1 pc. Adult Arm Splint		
			1 pc. Extrication Collar with Neck Pad		
			1 pc. Arm /Shoulder Immobilizer		
			1 pc. Immobilizer Strap		
			1 pc. Water Proof Nylon carry bag		
x-x-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	516,220.00

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:

Very truly yours,

By:

AMD CONSUMER GOODS TRADING

LUCILO R. BAYRON

ANTONIO D. DE JESUS

City Mayor

Proprietor

Authorized official

Position/Designation

8-20-25

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-05-1127 P.R. Date May 21, 2025

Location of Project CHO - Health Emergency Response Management and Preparedness Operations, 2nd Semester

Supplier : AMD CONSUMER GOODS TRADING

Address : 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. BAC-2025 - 70-02-115

E. Mail Address _____ P.O. Date AUG 20 2025

Telephone No. 433-2855 Mode of _____

TIN 110-778-316-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 120 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
24	200	piece	Emergency Rescue Blanket Size: 160 x 210cm	250.00	50,000.00
25	40	box	Gauze Pad 4x4, 100 pads/box	600.00	24,000.00
26	50	box	Gloves Sterile, size 6.5" 12's/box	850.00	42,500.00
27	50	box	Gloves Sterile, size 7 1/2" 12's/box	850.00	42,500.00
28	50	box	Gloves Sterile, size 7" 12's/box	850.00	42,500.00
29	6	piece	Head Immobilizer, Adult Colour - Orange Set-with straps, base & pillows. Actual size: 15" x 9"	3,780.00	22,680.00
30	50	piece	Hot/Cold pack	60.00	3,000.00
31	131	bottle	Hydrogen peroxide 1 ltr./bot.	130.00	17,030.00
32	100	bottle	Hydrogen peroxide 120ml/bot.	85.00	8,500.00
33	60	set	Hygiene Kit imprinted with Label (1pale Body with Cover 12L, 1 Toothpaste, 1 Toothbrush, 1 pack Napkin, 1 pc. Alcohol, 3 pcs. Face Towel, 1 pc Body Soap, 1 pack Laundry Soap, 1 pack Shampoo and 1 pc. Single Blanket	1,500.00	90,000.00
34	10	piece	Instrument Tray with LID 3 x 8"	520.00	5,200.00
35	25	piece	Isopropanol, Benzalkonium Chloride, 50ml	570.00	14,250.00
36	40	piece	IV Cannula Gauge 18	25.00	1,000.00
37	40	piece	IV Cannula Gauge 20	25.00	1,000.00
38	40	piece	IV Cannula Gauge 22	25.00	1,000.00
39	40	piece	IV Cannula Gauge 24	25.00	1,000.00
40	40	piece	IV Canuula Gauge 26	25.00	1,000.00
41	100	piece	Leucoplast Tape 1.25cm x 5m	155.00	15,500.00
42	100	vials	Lidocaine HCl Injection, USP 2% 1000mg/50 ml Vial	150.00	15,000.00
43	20	sets	Long Bone Immobilization Splint 2 pcs/set	500.00	10,000.00
44	6	piece	Mosquito Forceps Curved 7" premium	490.00	2,940.00
45	6	piece	Mosquito Forceps Straight 7" premium	490.00	2,940.00
46	50	piece	Nebulizing Kit w/mask (adult)	85.00	4,250.00
47	30	piece	Nebulizing Kit w/mask (pedia)	85.00	2,550.00
48	20	piece	Needle Holder 7" premium	585.00	11,700.00
49	20	piece	Non Contact Forehead Thermometer	1,000.00	20,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Continued on Page 3 x-x-x-x-x-x-x-x	Sub - Total 2	452,040.00

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:

Very truly yours,

AMD CONSUMER GOODS TRADING

LUCIOR BAYRON

By:

City Mayor
Authorized official

ANTONIO D. DE JESUS
Proprietor

Position/Designation

8-20-25

Date

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant



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Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
50	50	piece	O2 non-rebreather mask - Adult	150.00	7,500.00
51	50	piece	O2 non-rebreather mask - Pedia	150.00	7,500.00
52	50	piece	Oxygen Mask Infant	150.00	7,500.00
53	100	piece	Oxygen Nasal Cannula Adult	45.00	4,500.00
54	100	piece	Oxygen Nasal Cannula Infant	25.00	2,500.00
55	100	piece	Oxygen Nasal Cannula Pedia	45.00	4,500.00
56	200	tank	Oxygen Refill (Small) 20 lbs	900.00	180,000.00
57	20	set	Oxygen regulator set (regulaotr w/ nasal canula and humidifier and disposable plastic tube)	2,500.00	50,000.00
58	20	piece	Pelvic Splint	935.00	18,700.00
59	20	piece	Pen Light	100.00	2,000.00
60	10	piece	Pick - up Forcep, 143 mm Stainless Steel	850.00	8,500.00
61	150	bottle	Povidone Iodine 120ml/bot	200.00	30,000.00
62	10	piece	Pulse Oximeter Adult	1,150.00	11,500.00
63	10	piece	Pulse Oximeter Pedia	1,150.00	11,500.00
64	30	piece	Rubber Suction (Bulb) 60ml	45.00	1,350.00
65	20	piece	Sam Splint	300.00	6,000.00
66	7	piece	Scoop Stretcher with Strap	16,000.00	112,000.00
67	20	box	Silk 5.0 with needle 12's	700.00	14,000.00
68	10	piece	Spider Strap	860.00	8,600.00
69	6	piece	Spineboard with strap with holes around the stretcher for convenient transportation. On head end there is a space to fix head immobilizer. Float in water. Equipped with 2 safety belts. Spider Strap (optional). Size: Length 1.84 x width 45 x height 6cm. Load capacity: 160kg.	5,360.00	32,160.00
70	10	set	Splint (padded board) set	2,165.00	21,650.00
71	100	piece	Sodium Chloride 0.9% 500ml Solution for IV Infusion	150.00	15,000.00
72	10	piece	Stainless Kidney Basin	300.00	3,000.00
73	150	bottle	Sterile water for injection 50cc	50.00	7,500.00
74	10	piece	Surgical Scissor Curved 5 1/2" premium	500.00	5,000.00
75	10	piece	Surgical Scissor Straight 7 1/2" premium	580.00	5,800.00
x-x-x	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-x-x	Sub - Total 3	578,260.00

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:

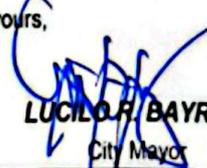
AMD CONSUMER GOODS TRADING

By:


ANTONIO D. DE JESUS
 Signature over printed name of supplier
PROPRIETOR

Position/Designation
8-20-25
 Date

Very truly yours,


LUCIO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 20th day of August 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 AMD CONSUMER GOODS TRADING, with principal place of business located at 142-A Manalo Street, Puerto Princesa City, herein represented by MR. ANTONIO D. DE JESUS, 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 Medical and Laboratory Supplies and equipment (alcohol ethyl 70% 1 gallon, etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Seven Hundred Eleven Thousand Four Hundred Seventy Pesos (Php 1,711,470.00)**. (hereinafter called "*the Contract Price*").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

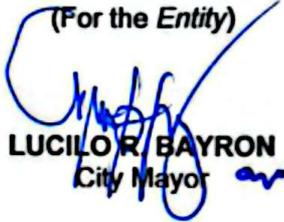
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to 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 Seven Hundred Eleven Thousand Four Hundred Seventy Pesos (Php 1,711,470.00)**. or such other sums as may be ascertained, AMD CONSUMER GOODS TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT (ALCOHOL ETHYL 70% 1 GALLON, 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

AMD CONSUMER GOODS TRADING

(For the supplier)


ANTONIO D. DE JESUS
Proprietor

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:

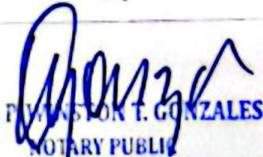
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Antonio D. De Jesus			Puerto Princesa City

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 20 AUG 2025 day of _____, 2025 at Puerto Princesa City.

ENTR. NO. 304
PAGE NO. 13
BOOK NO. X
SERIES OF 2024




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300