

Project Reference Num: PR No. 100-2025-08-1675 P.R. Date August 5, 2025
 Location of Project City Engineering Department - Repair and Maintenance of Infrastructure Assets

Supplier : AMD CONSUMER GOODS TRADING
 Address : 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. BAC-2025-PP-10-158
 E. Mail Address : _____ P.O. Date OCT 03 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 : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
SPCL. Hardwares/Construction Materials Roadside Clearing					
1	50	kg	#300 Nylon (for glass cutter)	395.00	19,750.00
2	16	pcs	Bolo	845.00	13,520.00
3	13	pcs	Broom	50.00	650.00
4	8	pcs	Square Shovel (255mmx320mm)	575.00	4,600.00
5	4	pcs	Rake (kalaykay)	300.00	1,200.00
Asphalt Coldmix Patching					
6	200	bags	Cold mix PR 40 kg	2,295.00	459,000.00
7	14	pcs	Broom	50.00	700.00
8	9	pcs	Square Shovel (255mmx320mm)	575.00	5,175.00
9	8	pcs	Rake (kalaykay)	300.00	2,400.00
Painting of Curb					
10	47	gals	Flat Latex (white)	852.00	40,044.00
11	9	gals	Latex Paint (black)	910.00	8,190.00
12	17	gals	Latex Paint (chesse)	910.00	15,470.00
13	7	pcs	Roller Tray with Roller brush 9"	275.00	1,925.00
14	7	pcs	Paint brush #3"	96.00	672.00
Declogging of Line Canal					
15	23	pcs	Bolo	845.00	19,435.00
16	16	pcs	Broom	50.00	800.00
17	11	pcs	Square Shovel (255mmx320mm)	575.00	6,325.00
18	10	pcs	Rake (kalaykay)	300.00	3,000.00
19	11	pcs	#3 Double Blade Digging Bar with 2" ø Pipe Handle	1,100.00	12,100.00
20	9	pcs	Wheelbarrow	4,800.00	43,200.00
Manhole Cover					
21	285	pcs	12mm ø RSB x 6m	532.00	151,620.00
22	300	pcs	10mm ø RSB x 6m	325.00	97,500.00
23	30	pcs	3/32"x300mm E6013 Welding Rod	204.00	6,120.00
24	50	kgs	#16 G.I. Tie Wire	148.00	7,400.00
25	14	pcs	Hacksaw Handle	230.00	3,220.00
26	13	pcs	Hacksaw Blade	108.00	1,404.00
27	200	bags	Portland Cement	360.00	72,000.00
28	10	pcs	Shovel	575.00	5,750.00
29	10	pcs	Square Shovel (255mmx320mm)	575.00	5,750.00
30	25	pcs	1/4" thk Ordinary Plywood	702.00	17,550.00
31	25	pcs	3/8" thk Ordinary Plywood	945.00	23,625.00
32	200	pd.ft.	2"x3"x12' Coco Lumber	600.00	120,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	1,170,095.00

In Words One Million One Hundred Seventy Thousand Ninety-Five Pesos

In Figures P1,170,095.00

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
10-09-2025
 Date

Very truly yours,

LUCILO B. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 9th 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 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 Janitorial and Construction Supplies and Materials (#300 nylon for grass cutter, bolo, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million One Hundred Seventy Thousand Ninety-Five Pesos (Php 1,170,095.00)**. (hereinafter called "*the Contract Price*").

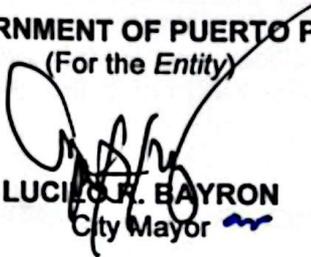
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 One Hundred Seventy Thousand Ninety-Five Pesos (Php 1,170,095.00)**. or such other sums as may be ascertained, AMD CONSUMER GOODS TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS JANITORIAL AND CONSTRUCTION SUPPLIES AND MATERIALS (#300 NYLON FOR GRASS CUTTER, BOLO, 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)


LUCIO 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 09 OCT 2025 day of _____, 2025 at Puerto Princesa City.

OUR NO. 412
PAGE NO. 84
BOOK NO. X
SERIES OF 2025




ATTY. P. 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)
ROLE NO. 37962
MCLE Compliance No. VIII-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300