



Project Reference Num: PR No. 100-2025-08-1705 P.R. Date August 13, 2025
 Location of Project: CMO - City Disaster Risk Reduction and Management Division
 Supplier: CHEF INK TRADING P.O. No. BAC-2025 - PD-10-154A
 Address: VALENCIA ST. COR. MABINI STREET P.O. Date OCT 21 2025
 E. Mail Address: _____ Mode of _____
 Telephone No.: _____ Procurement: Public Bidding
 TIN: 261-765-070-00000

Gentlemen:

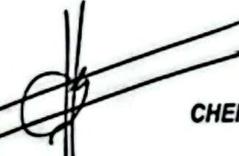
Place of Delivery: Thru City GSO Delivery Term: 90 CD upon receipt of NTP
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Rapid Damage Assessment and Needs Analysis (RDANA) & Monitoring Vehicle with Base Radio Length x Width x Height: 5.265 x 1,950 x 1,990 Wheelbase: 3.210 Fuel tank capacity: 70L Displacement: 2,755 Maximum Output: 176/3,400 Maximum Torque: 420/1,400-2,600 Transmission: 6-Speed Manual Tires/Wheels: 215/70R16C Steel with full cap Minimum Tire Turning Radius: 5.5m Engine: 1GD-FTV (4 cylinder In-Line Type DOHC, 16-Valve) Suspension: McPherson Strut/Rigid Axle, Leaf Spring Brakes: Ventilated Discs/ Drum Steering System: Variable Power Steering Headlamp: Bi-beam Multi-Re ecto Halogen with Integrated Turn Lamp Audio system: Apple Carplay + Android Auto / Tuner / USB / BT Airconditioner : Dual, front manual control SRS Airbag: Driver + Front Passengers Inclusions Low profile Amber blinker Base radio CGPP decals Customize Roofrack Awning tent Dashcam	3,197,500.00	3,197,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Total	3,197,500.00
In Words			Three Million One Hundred Ninety-Seven Thousand Five Hundred Pesos		
In Figures			₱3,197,500.00		

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: 
CHEF INK TRADING
IVAN DALE O. BUÑAG
 Signature over printed name of supplier
PROPRIETOR
 Position/Designation
10-21-25
 Date


LUCIO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 _____ City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 21st 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 CHEF INK TRADING, with principal place of business located at Valencia Street Corner Mabini Street, Puerto Princesa City, herein represented by MR. IVAN DALE O. BUÑAG, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery 1 unit Rapid Damage Assessment and Needs Analysis (RDANA) & Monitoring Vehicle with Base Radio** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Three Million One Hundred Ninety-Seven Thousand Five Hundred Pesos (Php 3,197,500.00)**. (hereinafter called "*the Contract Price*").

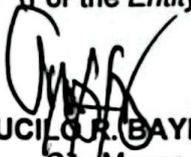
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Three Million One Hundred Ninety-Seven Thousand Five Hundred Pesos (Php 3,197,500.00)**. or such other sums as may be ascertained, CHEF INK TRADING agrees to **the SUPPLY AND DELIVERY OF 1 UNIT RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) & MONITORING VEHICLE WITH BASE RADIO** 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.

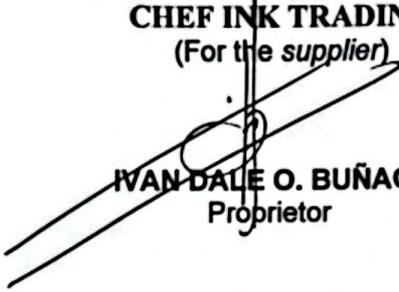
CITY GOVERNMENT OF PUERTO PRINCESA

(For the Entity)


LUCIO R. BAYRON
City Mayor *aw*

CHEF INK TRADING

(For the supplier)


IVAN DALE O. BUÑAG
Proprietor

WITNESSES

ACKNOWLEDGMENT

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

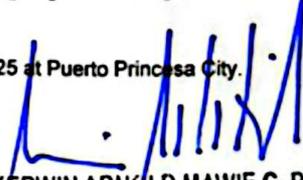
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Ivan Dale O. Buñag			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 21 2025 day of _____, 2025 at Puerto Princesa City.

DOC. NO. 207
PAGE NO. 43
BOOK NO. 127
SERIES OF 2025


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborian
Narra, Guyo, 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