



Project Reference Num: PR No  
Location of Project:

100-2025-08-1777

P.R. Date

August 13, 2025

City Health Office

Supplier : ICT CLOVER LEAF TRADING OPC  
Address : 2nd Fir. Petal Bldg., Fernandez St., Bgy. Tanglaw  
E Mail Address :  
Telephone No :  
TIN : 607-139-767-00000

P.O. No.  
P.O. Date  
Mode of  
Procurement :

BAC-2025 - PB-10-160  
OCT 27 2025  
Public Bidding

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

Place of Delivery : Thru City GSO  
Date of Delivery :

Delivery Term : 60 CD upon receipt of NTP  
Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Medical, Dental and Lab. Supplies Expense</b>					
<b>Common Medical, Laboratory &amp; Dental Supplies</b>					
1	20	box	Transpare surgical tape, 1" width, 12s	1,500.00	30,000.00
2	80	gallon	Alcohol, ethyl, 68%-72%, 1 gallon	646.00	51,680.00
3	12	bottle	Povidone Iodine 10% 120ml	168.00	2,016.00
4	20	roll	Cotton 400 grams	700.00	14,000.00
5	20	pack	Cotton swab 100/pack	100.00	2,000.00
6	10	piece	Elastic Bandage 4"	65.00	650.00
7	800	box	Face mask, surgical, 50's per box	141.00	112,800.00
8	217	box	Gauze bandage 4x4 100s/box	240.00	52,080.00
9	40	box	Gloves nitrile, powder-free, unsterile large 100s	850.00	34,000.00
10	20	box	Gloves nitrile, powder-free, unsterile x-large 100s	850.00	17,000.00
11	50	box	Gloves nitrile, powder-free, unsterile small 100s	850.00	42,500.00
12	50	box	Gloves nitrile, powder-free, unsterile medium 100s	850.00	42,500.00
13	30	box	Gloves sterile seize 7 1/2, surgical 100s	850.00	25,500.00
14	12	bottle	Hydrogen Peroxide 120ml/bot	85.00	1,020.00
15	12	bottle	Hypochlorite Solution (Chlorox)	120.00	1,440.00
16	100	box	Insulin Syringe 100s/box	1,200.00	120,000.00
17	6	vials	Lidocaine 50ml 2% vial	150.00	900.00
18	2	set	Minor surgical set	3,500.00	7,000.00
19	12	kit	Nebulizer Kit Adult	85.00	1,020.00
20	20	vials	Protein polypeptide derivatives (PPD) vial	2,000.00	40,000.00
21	20	pack	Scalpel, pointed, disposable, 1-pcs/pack	70.00	1,400.00
22	6	box	Silk 3.0 with needle (cutting) 12s/box	700.00	4,200.00
23	12	box	Syringe w/ needle 1cc 100's/box	900.00	10,800.00
24	12	box	Syringe w/ needle 3cc 100's/box	900.00	10,800.00
25	4	gallon	Ultrasound gel	955.00	3,820.00
26	12	bottle	Red cane vinegar with no Preservatives and no artificial chemicals for VIA	629.00	7,548.00
27	12	pack	Black Garbage bag large 13x13x32" 100s	200.00	2,400.00
<b>Medical, Dental and Lab. Supplies Expense</b>					
<b>BHW &amp; EPI</b>					
28	50	kits	BHW First Aid Kit Supplies Expenses: Content per kit: 1 piece First Aid kit bag 2 bottle 70% Alcohol isopropyl 380ml 1 unit bandage scissors 2 bots Povidone iodine 10% 60 ml solution 2 pcs Digital Thermometer 2 boxes Face mask surgical 3 ply, 50s 1 pc penlight	7,000.00	350,000.00
X-X-X	X-X-X	X-X-X	X-X-X Continued on Page 2 X-X-X-X	Sub Total 1	989,074.00

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]  
Signature of the representative of supplier  
LIAISON OFFICER  
Position/Designation  
Date

Very truly yours,

[Signature]  
LUCILO F. BAYRON  
City Mayor  
Authorized official

Fund Available

ALOBS NO. :  
Amount :

City Accountant



Project Reference Num: PR No. 100-2025-08-1777 P.R. Date August 13, 2025  
Location of Project: City Health Office

Supplier : ICT CLOVER LEAF TRADING OPC  
Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB-10-160  
E. Mail Address : \_\_\_\_\_ P.O. Date NOV 27 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 : 60 CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			2 units BP Apparatus Baxtel		
			2 pcs Mosquito Forceps (curved)		
			1 box gloves latex 100s/box (50 pairs)		
			1 pc Mediplast Gauze Bandage (4/3/2 x 6 yards)		
			2 pc Transpore 3mm		
			1 unit Pulse Oximeter		
29	25	kits	AEFI KIT: Content per kit: 2 ampules injection adrenaline (1:1000) solution 1 vials injection hydrocortisone (100mg) 10 tabs Paracetamol (500mg) 1 unit IV fluids-Ringer lactate/normal saline 1 unit IV Fluids- 5% dextrose  2 sets disposable syringe-insulin type with 0.01ml graduations and 26G MI needle  2 sets scalp vein 1 set IV drips set 1 each cotton wool adhesive tape AEFI Case Reporting form (CRF) Label w/ date of inspection, date of expiry of inj. Adrenaline, date of shortest expiry of any content Drug dosage tables for inj. Adrenaline and inj. Hydrocortisone	1,500.00	37,500.00
30	37	kits	FIC KIT: Content per kit: 1 bottle Paracetamol drops 1 pack diaper 1 piece face towel 1 pc bathsoap 1 pc baby powder 1 bottle alcohol 1 pack wet wipes 1 pack cotton balls in 1 kit bag pouch	1,200.00	44,400.00
31	10	pieces	EPI Cold Chain USB Data logger for temperature, unlimited operation duration thanks to exchangeable battery: incl calibration certificate Part no. 0572 1843	12,000.00	120,000.00
32	24	pack	Resealable plastic bag/Ziplock #7, 100pcs/pck	350.00	8,400.00
33	100	pieces	Vaccine foam tray/Vaccine holder (with holes for vaccine)	400.00	40,000.00
34	100	box	Syringe 0.5ml AD G.23 (MC Brand 100 pcs/box)	1,800.00	180,000.00
35	50	pieces	Plastic Pallet 48x48x6.5in	6,500.00	325,000.00
			<b>Leprosy</b> Leprosy Patient (present and 2022-2024 previously treated patient) hygiene kit supplies expenses: Content per kit: Alcohol 70% 500ml, nail cutter, antibacterial soap)	200.00	6,000.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X-X-X-X-X Continue to Page 3 X-X-X-X-X-X-X-X-X-X	Sub - Total 2	761,300.00

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,  
  
**LUCIO R. BAYRON**  
City Mayor  
Authorized official

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
City Accountant \_\_\_\_\_ Amount : \_\_\_\_\_

Project Reference Num: PR No. 100-2025-08-1777 P.R. Date August 13, 2025  
 Location of Project: City Health Office

Supplier: ICT CLOVER LEAF TRADING OPC  
 Address: 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB-10-160  
 E. Mail Address: \_\_\_\_\_ P.O. Date: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_ Mode of: ICT 27 2025  
 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: 60 CD upon receipt of NTP  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Dental Supplies</b>					
37	1	packs	Articulating paper - blue and red	1,000.00	1,000.00
38	4	gallons	Glutaraldehyde-free (0.55% ortho-phthalaldehyde) high level disinfecting solution gallon	2,300.00	9,200.00
39	3	packs	Composite dental filling spatula - 6pcs/pack; titanium-coated	5,000.00	15,000.00
40	2	packs	Composite polishing flame burs - 10pcs/pack	1,500.00	3,000.00
41	3	packs	Composite polishing inverted burs - 10pcs/pack	1,500.00	4,500.00
42	2	packs	Composite round burs - 10pcs/pack	1,500.00	3,000.00
43	100	boxes	Dental Anaesthesia 50's/box (2ml)	1,710.00	171,000.00
44	45	boxes	Dental Needle G27 short 100s/box	650.00	29,250.00
45	15	boxes	Dental Needle G27 long 100s/box	650.00	9,750.00
46	11	boxes	Dental Needle G30 short 100s/box	650.00	7,150.00
47	2	packs	Diamond inverted burs - 10pcs/pack	1,500.00	3,000.00
48	2	packs	Diamond round burs - 10pcs/pack	1,500.00	3,000.00
49	2	packs	Diamond tapering burs - 10pcs/pack	1,500.00	3,000.00
50	70	packs	Disposable glass small - 50 per pack	40.00	2,800.00
51	5	bottles	Gel foam dental pack - 20 cubes per bottle	1,200.00	6,000.00
52	40	bottles	Hydrogen peroxide - 1 liter per bottle	130.00	5,200.00
53	15	bottles	Oral Prophylactic Paste (bottle)	170.00	2,550.00
54	35	bottles	Povidone iodine (Betadine Gargle) - 120ml	180.00	6,300.00
55	2	boxes	Suturing Needle (tudor) - box	350.00	700.00
56	6	bottles	Topical Anaesthesia Gel - 25g per bottle	350.00	2,100.00
57	21	gallons	Bleaching liquid, original, multi-purpose, 3785ml	171.00	3,591.00
58	10	packs	Filling material: Composite dental filling packable Light cure filling material - complete set; 5 syringes, etchant, bonding agent, applicator tips	8,000.00	80,000.00
59	10	syringes	Composite Resin flowable shade #3	2,500.00	25,000.00
60	50	boxes	Flouride varnish: 50pcs/box-5% sodium fluoride	5,500.00	275,000.00
61	20	syringes	Pit and fissure sealant with etchant	3,000.00	60,000.00
62	8	boxes	Glass ionomer(box)-restorative cement, posterior use; radiopaque (powder& liquid)	5,000.00	40,000.00
<b>Laboratory Supplies</b>					
63	20	box	Transpore Surgical tape, 1" width, 12s	1,500.00	30,000.00
64	20	gallons	Alcohol, isopropyl, 68%-72%, 1 gallon	640.00	12,800.00
65	6	bottle	Alcohol denatured 380ml	100.00	600.00
66	10	bottle	Antibacterial dishwashing liquid soap 1L	384.00	3,840.00
67	10	bottle	Antibacterial liquid hand soap 1L	265.00	2,650.00
68	50	piece	Battery drycell AAA, 1.5Volts, alkaline	65.00	3,250.00
69	76	packs	Black garbage bag medium (11x11x24) 100s	144.00	10,944.00
x-x-x-x-x-x-x-x-x-x Continue to Page 4 x-x-x-x-x-x-x-x-x-x				<b>Sub Total 3</b>	<b>835,175.00</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 of Supplier  
**LIASON OFFICER**  
 Position/Designation  
 \_\_\_\_\_  
 Date

Very truly yours,

\_\_\_\_\_  
**LUIS O. BAYRON**  
 City Mayor  
 Authorized official

Fund Available

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

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



Project Reference Num: PR No.

100-2025-08-1777

P.R. Date

August 13, 2025

Location of Project

City Health Office

Supplier

ICT CLOVER LEAF TRADING OPC

Address

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

P.O. No.

BAC-2025 - PB-10-160

E-Mail Address

P.O. Date

OCT 27 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 :

60 CD upon receipt of NTP

Date of Delivery

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
70	50	pack	Black garbage bag large (13x13x32") 100s	200.00	10,000.00
71	6	set	Blood typing sera (Anti-A, Anti-B, Anti-D) w/ CPR	2,500.00	15,000.00
72	50	piece	Butterfly needle G23	25.00	1,250.00
73	5	bottle	Cargille Immersion Oil type A 30ml	2,295.00	11,475.00
74	5	pcs	Coplin staining glass dish with cover, 5-10 slides	650.00	3,250.00
75	500	pack	Cottonballs, 500balls/pack	150.00	75,000.00
76	5	box	Cover slip for microscope, thin, 1x1" 100s	150.00	750.00
77	5	box	Cover slip for microscope, thin, 1x2" 100s	180.00	900.00
78	100	tubes	Deka phan urine strips for laura device, 1-parameters w/ CPR 100s	2,800.00	280,000.00
79	16	box	Dengue IgG/IgM FIA 25s	14,800.00	236,800.00
80	10	box	Dengue NS1 FIA 25s	14,800.00	148,000.00
81	20	box	Dengue NS1 FIA IgG/IgM Combined one-step 25s	10,500.00	210,000.00
82	10	can	Disinfectant spray 500gsm	1,050.00	10,500.00
83	100	box	Disposable blood lancet G23, tri-bevel 200s	300.00	30,000.00
84	250	bottles	Distilled water 6L	250.00	62,500.00
85	4	set	ERBA Blood Cholesterol reagent 250 test/set	8,800.00	35,200.00
86	4	set	ERBA Blood Creatinine reagent 200ml/set	8,500.00	34,000.00
87	4	set	ERBA Blood Glucose reagent 500ml/set	9,800.00	39,200.00
88	2	set	ERBA Blood uric acid reagent 200 tests/set	9,500.00	19,000.00
			Laboratory Supplies		
89	2	set	ERBA BUN Reagent 250 tests/set	11,000.00	22,000.00
90	1	set	ERBA Normal Control Sera for blood chemistry	10,000.00	10,000.00
91	1	set	ERBA SGPT Reagent 250 ml/set	9,500.00	9,500.00
92	3	set	ERBA Trglycerides reagent 100tests/set	11,200.00	33,600.00
93	20	box	HbA1c cartridge, 25s	12,800.00	256,000.00
94	26	box	HBsAg Test cassette 25s with CPR	3,500.00	91,000.00
95	2	set	Hematology blood control reagent	19,800.00	39,600.00
96	16	set	Hematology reagent pack	45,200.00	723,200.00
97	2	set	Hepatitis A antibody rapid test, 25s with CPR	8,000.00	16,000.00
98	2	set	Hepatitis C antibody rapid test, 25s with CPR	10,000.00	20,000.00
99	6	set	Medic AFB stain 500ml/set	4,500.00	27,000.00
100	1	set	Medic Giemsa stain	4,842.00	4,842.00
101	2	bottle	Medic ethanol absolute 95%	2,500.00	5,000.00
102	2	set	Medic papanicolau stain	8,000.00	16,000.00
103	120	pack	Micro EDTA tubes 100uL 100s	1,500.00	180,000.00
104	25	box	Microscope slides 72s plain	200.00	5,000.00
105	25	box	Microscope slides 72s frosted end	200.00	5,000.00
106	10	pack	N95 face mask 20s	2,800.00	28,000.00
107	1	piece	Olympus high power objective	20,000.00	20,000.00
108	1	piece	Olympus oil immersion objective	20,000.00	20,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Continue to Page 5 x-x-x-x-x-x-x-x-x-x	Sub Total 4	2,754,567.00

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:

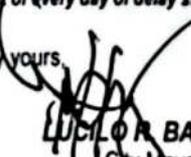
ICT CLOVER LEAF TRADING OPC

By:

Signature over printed name of supplier  
  
**DIGNA B. FERNANDEZ**  
 LIAISON OFFICER  
 Position/Designation

Date

Very truly yours,

  
**LUCIO R. BAYRON**  
 City Mayor

Authorized official

Fund Available

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

City Accountant

Project Reference Num: PR No. 100-2025-08-1777 P.R. Date August 13, 2025  
Location of Project: City Health Office

Supplier: ICT CLOVER LEAF TRADING OPC  
Address: 2nd Fir. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-10-160  
E. Mail Address: \_\_\_\_\_ P.O. Date OCT 27 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: 60 CD upon receipt of NTP  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
109	22	bottle	OGTT Reagent 75mgs	250.00	5,500.00
110	2	bottle	Oxiver TB disinfectant antimicrobial spray 800 ml	900.00	1,800.00
111	200	pack	Paper towel, interfolded 100 pulls	85.00	17,000.00
112	50	pack	Plastic sando bag (100 kilo capacity) 50s/pack	175.00	8,750.00
113	20	piece	Plastic spray bottle 380ml	180.00	3,600.00
114	172	box	POC Cholesterol strips 10s	2,500.00	430,000.00
115	50	box	POC Glucose strips 50s	2,000.00	100,000.00
116	50	box	POC Uric acid strips 25s	2,500.00	125,000.00
117	200	canister	POC Hemoglobin strip 25s	2,100.00	420,000.00
118	1	set	Pointe Auto-HDL Calibrator, 3ml	6,500.00	6,500.00
119	12	kit	Pointe Auto-HDL Reagent, 60ml	21,800.00	261,600.00
120	2	kit	Pointe BUN reagent, 360ml	18,500.00	37,000.00
121	4	kit	Pointe Cholesterol reagent 500ml	15,850.00	63,400.00
122	1	kit	Pointe control reagent level 1	2,500.00	2,500.00
123	1	kit	Pointe control reagent level 2	2,500.00	2,500.00
124	4	kit	Pointe creatinine reagent 500ml	15,000.00	60,000.00
125	4	kit	Pointe glucose reagent 500ml	15,800.00	63,200.00
126	2	pack	Pointe sample cups, 500s	10,200.00	20,400.00
127	2	kit	Pointe SGOT reagent 360 ml	15,800.00	31,600.00
128	4	kit	Pointe SGPT reagent 360 ml	15,800.00	63,200.00
129	4	kit	Pointe Trglyceride reagent, 500ml	22,500.00	90,000.00
130	4	kit	Pointe Uric Acid Reagent, 500ml	18,000.00	72,000.00
131	1	bottle	Pointe Wash solution 9x40ml	27,500.00	27,500.00
132	4	box	Pregnancy test kit 25s with CPR	2,000.00	8,000.00
133	10	piece	Rubber tourniquet	50.00	500.00
134	10	gal	Sodium Hypochlorite Liquid Solution 1Gal	450.00	4,500.00
135	10000	piece	Specimen cups, approx 40ml, w/o spoon	15.00	150,000.00
136	4000	piece	Sputum cups, leak-proof, screw cap w/ 3 rings approx 60ml capacity	25.00	100,000.00
137	2	box	S. typhi RDT combo (IgG/IgM) 25s	10,000.00	20,000.00
138	30	box	Syringe with needle, G23, 3cc 100s	900.00	27,000.00
139	20	box	Syringe with needle, G23, 5cc 100s	950.00	19,000.00
140	50	piece	Thermal paper	30.00	1,500.00
141	6	piece	Thermometer/Hygrometer, digital for indoor temperature and humidity	539.00	3,234.00
142	1	box	TSH FIA 25s	14,800.00	14,800.00
143	1	set	Urine strip reader control reagent	12,500.00	12,500.00
144	30	pack	Vacutainer tubes, gel and clot activator, 5ml	900.00	27,000.00
145	6	pack	Wooden applicator sticks, unsterile, 6", 1000s/pack	350.00	2,100.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Continue to Page 6 x-x-x-x-x-x-x-x-x-x	Sub Total 5	2,303,184.00

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 over printed name of Supplier  
**DISSA B. FERNANDEZ**  
**LIAISON OFFICER**  
Position/Designation  
\_\_\_\_\_  
Date

Very truly yours,  
**LUIS R. BAYRON**  
City Mayor  
Authorized official

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_  
City Accountant \_\_\_\_\_

Project Reference Num: PR No. 100-2025-08-1777 P.R. Date August 13, 2025  
 Location of Project: City Health Office

Supplier : ICT CLOVER LEAF TRADING OPC  
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PD-10-160  
 E. Mail Address : \_\_\_\_\_ P.O. Date \_\_\_\_\_  
 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 : 60 CD upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
146	100	piece	Yellow garbage bag large, autoclavable X-RAY	50.00	5,000.00
147	2	piece	Gonadal shield	5,000.00	10,000.00
148	2	unit	TUVRheinland OSL Device	850.00	1,700.00
149	2	piece	X-ray Caliper	4,000.00	8,000.00
x-x-x	x-x-x-x	x-x-x	x-x-x-x-x- Nothing Follows x-x-x-x-x-x	<b>Sub - Total 6</b>	<b>24,700.00</b>
				Sub - Total 1	989,074.00
				Sub - Total 2	761,300.00
				Sub - Total 3	835,175.00
				Sub - Total 4	2,754,567.00
				Sub - Total 5	2,303,184.00
				<b>Grand Total</b>	<b>7,668,000.00</b>
<b>In Words</b>			<b>Seven Million Six Hundred Sixty-Eight Thousand Pesos</b>		
<b>In Figures</b>			<b>₱7,668,000.00</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  
**DIGNA B. FERNANDEZ**  
**LIAISON OFFICER**  
 Position/Designation

Date

Very truly yours,

*[Signature]*  
**LEO R. BAYRON**  
 City Mayor  
 Authorized official

Fund Available

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

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

City Accountant

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 27<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 Medical, Dental and Laboratory Supplies (transpore surgical tape 1" width 12s, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **Seven Million Six Hundred Sixty-Eight Thousand Five Hundred Pesos (Php 7,668,000.00)**. (hereinafter called "*the Contract Price*").

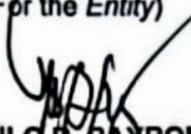
### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Seven Million Six Hundred Sixty-Eight Thousand Five Hundred Pesos (Php 7,668,000.00)**, or such other sums as may be ascertained, ICT CLOVER LEAF TRADING OPC agrees to **the SUPPLY AND DELIVERY OF Various Medical, Dental and Laboratory Supplies (transpore surgical tape 1" width 12s, 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.

WITNESS MY HAND AND SEAL, this \_\_\_ day of 27 OCT 2025, 2025 at Puerto Princesa City.

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Page No. 99 ;  
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 04/14/2028  
barsison@gmail.com; 09279619860