



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

Project Reference Num: PR No. 100-2025-08-1851 P.R. Date August 15, 2025  
 Location of Project: City Health Office - Nutrition Division  
 Supplier : LILYHILL TRADING  
 Address : Circon Building, Valencia St., Bgy. Masikap, Puerto Princesa City P.O. No. BAC-2025 - PD-11-121  
 E. Mail Address : \_\_\_\_\_ P.O. Date NOV 19 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 107-941-406-000 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 : Delivery shall commence immediately upon receipt of an approved NTP valid for 60CD or until the allocated funds have been fully consumed or depleted, whichever comes first.  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	case	Evaporated Milk 360mlx48cans/case	2,545.00	152,700.00
2	400	pack	Brown Sugar, 1/2 kilo/pack	95.00	38,000.00
3	500	box	Pancake mix, 180g	80.00	40,000.00
4	60	case	Corned beef, 150grams 48cans/box, case	2,585.00	155,100.00
5	550	box	Champorado mix, 113g/box	65.00	35,750.00
6	100	sack	Malagkit rice, 5kilos/sack	460.00	46,000.00
7	2,500	sachet	Nutrient Densed Supplementary food, choco peanut flavor	65.00	162,500.00
8	300	box	Micro-Nutrient Powder 30 sachet/box	93.00	27,900.00
9	26,500	sachet	Rice-Monggo Complementary food, 20g/sachet	24.00	636,000.00
10	7,500	sachet	Fortified milk for Nutritionally-at-risk Pregnant and Lactating	39.00	292,500.00
11	200	pack	Monggo green, 250g/pack	47.00	9,400.00
12	100	case	Ready-to-drink Cereal mix, case	3,030.00	303,000.00
13	550	pack	Pancit canton dried 400gm/pack	100.00	55,000.00
14	550	pack	Pasta elbow macaroni, 1/2 kilo/pack	77.00	42,350.00
15	275	sack	Rice, white, 7kilos per sack	465.00	127,875.00
16	1,050	sachet	Nutripack Rice Porridge/Macaroni pasta with flavor for children	39.00	40,950.00
17	600	pack	Spaghetti sauce, 500g/pack	97.00	58,200.00
18	263	pack	Iodized salt with saktong iodine sa asin 250 gms	26.00	6,838.00
19	525	bottle	Cooking oil, PET bottle, 200ml	45.00	23,625.00
20	548	pack	Pancit bihon, 400gsm/pack	75.00	41,100.00
21	550	pack	Spaghetti noodles, 400gsm/pack	75.00	41,250.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x	<b>Total</b>	<b>2,336,038.00</b>

**In Words** Two Million Three Hundred Thirty-Six Thousand Thirty-Eight Pesos  
**In Figures** ₱2,336,038.00

*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:

**LILYHILL TRADING**

By:

**ARCHIE P. BAYONA**

Signature over printed name of supplier

*Operations Head*

Position/Designation

*11/19/2025*

Date

Very truly yours

**LUCILO R. BAYRON**  
City Mayor

Authorized official

Fund Available

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

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

City Accountant

## CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of 19 NOV 2025 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 LILYHILL TRADING, with principal place of business located at Valencia Street, Barangay Masikap, Puerto Princesa City, herein represented by MR. ARCHIE P. BAYONA, 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 Supplementary Feeding (evaporated milk 360mlx48cans/case, etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Two Million Three Hundred Thirty-Six Thousand Thirty-Eight Pesos (P 2,336,038.00). (hereinafter called "the Contract Price").

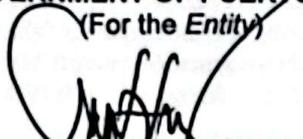
### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 *Two Million Three Hundred Thirty-Six Thousand Thirty-Eight Pesos (P 2,336,038.00)*. or such other sums as may be ascertained, LILYHILL TRADING agrees to *the SUPPLY AND DELIVERY OF VARIOUS SUPPLEMENTARY FEEDING (EVAPORATED MILK 360MLX48CANS/CASE, 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

**LILYHILL TRADING**  
(For the supplier)

  
**ARCHIE P. BAYONA**  
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
Archie P. Bayona			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 19 NOV 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.

Doc. No. 508 ;  
Page No. 103 ;  
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  
IEP 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  
sarsison@gmail.com; 09279619860