

Project Reference Num: PR No. 100-2025-10-2237 P.R. Date October 21, 2025  
 Location of Project: City Mayor's Office - Sports Section

Supplier : KATRINKA'S KITCHEN  
 Address : Circon Comm. Complex, Valencia St., Bgy. Masikap P.O. No. BAC-2025-PO-11-187  
 E. Mail Address : \_\_\_\_\_ P.O. Date NOV 25 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 120-420-502-000 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 : 30CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Procurement of Services - 2025 Mayor Lucilo R. Bayron Motocross and Extreme Enduro Cross Event Management Organizer and Provider	1,257,500.00	1,257,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	1,257,500.00
<b>In Words</b>			<b>One Million Two Hundred Fifty-Seven Thousand Five Hundred Pesos</b>		
<b>In Figures</b>			<b>₱1,257,500.00</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: \_\_\_\_\_  
 By: ARCHIE D. BRAYONA  
 Signature over printed name of supplier  
 Position/Designation \_\_\_\_\_  
NOV 25, 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 25 NOV 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 **KATRINKA'S KITCHEN**, with principal place of business located at **Valencia Street, Circon Lodge, Barangay Masikap, Puerto Princesa City**, herein represented by **MR. ANTONIO LUIS Y. CASTRO.**, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Procurement of Services – 2025 Mayor Lucilo R. Bayron Motocross and Extreme Enduro Cross Event Management Organizer and Provider** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Two Hundred Fifty-Seven Thousand Five Hundred Pesos (Php 1,257,500.00)** (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 **One Million Two Hundred Fifty-Seven Thousand Five Hundred Pesos (Php 1,257,500.00)** or such other sums as may be ascertained, **KATRINKA'S KITCHEN** agrees to *the Procurement of Services – 2025 Mayor Lucilo R. Bayron Motocross and Extreme Enduro Cross Event Management Organizer and Provider* 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)

*[Signature]*  
**LUCILO R. BAYRON**  
City Mayor *ar*

**KATRINKA'S KITCHEN**

(For the supplier)

*FOR:* *[Signature]*  
**ANTONIO LUIS Y. CASTRO**  
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 Luis Y. Castro			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 25 day of NOV 2025, 2025 at Puerto Princesa City.

Doc. No. 99 ;  
Page No. 21 ;  
Book No. 411 ;  
Series of 2025 .



*[Signature]*  
**ATTY. JOSE BRAULIO B. SISON, CPA**  
NOTARY PUBLIC PPC & Palawan  
NPI No. 2024-020; 01/01/2024 until 12/31/2025; PPC  
Roll No. 79403  
IBP OR No. 496540; 01/03/2025; Pang City  
PTR No. 2109985; 01/02/2025; PPC  
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2028  
harrison@gmail.com; 09279619860