

Project Reference Num: PR No. 100-2025-11-2319 P.R. Date November 14, 2025
 Location of Project: CMO - Puerto Princesa Subterranean River National Park
 Supplier: CYBERONIONS AND PARTNERS CORPORATION
 Address: LOT 17 BLK 16 EVERLASTING ST. ZABALLERO SUB, GULANG-GULANG, LUCENA QUEZON P.O. No. BAC-2025- AMR -12 - 119d
 E. Mail Address: _____ P.O. Date DEC 04 2025
 Telephone No. _____ Mode of _____
 TIN: 675-597-114-00000 Procurement: Negotiated - Small Value


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 P.O. 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 Integration Module of the Serverless Integrated Spatial Information Management System for PPSRNP	990,000.00	990,000.00
			TERMS OF REFERENCE		
			Procurement of Integration Module of the Serverless Integrated Spatial Information Management System for PPSRNP		
			I. FUND SOURCE PPSRNP SPECIAL FUND 2025 (FROM THE COLLECTIONS/SHARE OF THE PPUR)		
			II. INTRODUCTION		
			The Puerto Princesa Subterranean River National Park (PPSRNP) is a protected administered by the City Government of Puerto Princesa (CGPP) through the constituted Protected Area Management Board (PAMB) since 1992		
			Sometime in 1999, the PPSRNP was listed as a UNESCO World Heritage Site and was then voted one of the New Wonders of Nature in 2012. It is now considered one of the major tourist destinations in the Country.		
			To preserve the thriving ecosystem of the Park, a management system is essential for maintaining its natural state and enhancing its beauty. Therefore, the Park plans to hire a service provider to supply an NFC-enabled wearable tourist bracelet system with an integrated online booking and payment platform for the Puerto Princesa Subterranean River National Park (PPSRNP). It will also take steps to manage these services in the future. This procurement aims to strengthen the capacity of park staff to effectively manage these services going forward, ensuring high standards and highlighting the importance of efficient and seamless service. This is especially crucial since the Park has relied on tourist arrivals for its self-sufficiency since 2008.		
			III. PURPOSE/OBJECTIVE		
			Procurement and Engagement of a Service Provider for the Development of an Integrated Information Management Module of the Serverless Integrated Spatial Information Management System for PPSRNP is to provide an electronic platform for the integration of all electronic systems of the PPSRNP/PPUR. The specific goals are:		
			1. To develop an online integrated platform that can consolidate and display the outputs of existing and planned electronic systems of PPSRNP/PPUR		
X-X-X	X-X-X	X-X-X	X-X-X-X Continue to Page 2 X-X-X-X-XX		

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.

Contractor:
 By: CYBERONIONS AND PARTNERS CORPORATION
TIBURCIO P. BAUTISTA - U
 Signature over printed name of supplier
CTO
 Position Designation
DEC 04, 2025
 Date

Very truly yours,

RICARDO R. BAYRON
 City Mayor
 Authorized official

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

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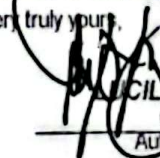
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			2. To promote PPSRNP by creating a landing page containing unique features and other pertinent information and quick statistics about the park. 3. To create a unified document management system to be used across all modules yet to be constructed 4. To create advanced and secured registration and login system. 5. To develop ready template for the law enforcement and biodiversity and ecosystems modules in the secured pages of the online platform. 6. To ensure strategic, transparent and efficient utilization of the PPSRNP Special Fund for 2025 (From the collections/share of the PPUR). IV. QUALIFICATIONS OF THE FIRM (SERVICE-PROVIDER): The City Government of Puerto Princesa, through the PPSRNP- Office of the Mayor seeks to engage a competent SERVICE PROVIDER who is already knowledgeable on how to efficiently, competently and professionally render a comprehensive serverless information management system for biodiversity conservation and law enforcement with corresponding web and mobile applications system. SERVICE PROVIDER shall include the PPSRNP website with attractive and informative landing page and online platform for operational use of the Protected Area Management Office (PAMO) and the Protected Area Management Board (PAMB). SERVICE PROVIDER shall create a unified document management system to be used across all modules yet to be constructed. SERVICE PROVIDER shall create application programming interfaces (API) for all the modules and existing information systems ready to be integrated into the hub. The SERVICE-PROVIDER shall likewise be capable of extending any assistance that the Management of the PPSRNP/PPUR will require, not only in ensuring compliance and proper implementation of its terms and conditions, but may also pertain to operational and logistics support as well. V. ALLOCATED BUDGET The Protected Area Management Board (PAMB) has allocated a total budget of P 1,000,000.00 (One Million Pesos) for the development of the Integrated Information Management Module of the Serverless Integrated Spatial Information Management System for PPSRNP. VI. SCOPE OF WORKS, REQUIREMENTS AND OTHER TERMS OF REFERENCE CONDITIONS: 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		

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: CYBERONIONS AND PARTNERS CORPORATION
TIBURCIO B. BAUTISTA-UN
 Signature over printed name of supplier
CTB
 Position/Designation
DEC 04, 2025
 Date

Very truly yours,

MUCILO R. BAYRON
 City Mayor
 Authorized official

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

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 Supplier CYBERONIONS AND PARTNERS CORPORATION
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			The SERVICE-PROVIDER shall deliver the following: 1. Conduct a detailed review of the existing procedures and methodologies of PPSRNP on environmental law enforcement and biodiversity and ecosystems monitoring. 2. Develop a landing page and website with the following key features: a. Interesting key features and interesting information about PPSRNP b. Base Maps for public use. c. Quick statistics d. Park profile e. Announcements f. News updates g. Login/Registration portal for internal users h. Query/Complaint/Survey for public in compliance with ARTA 3. Develop core integration module with the following key features a. User dashboard interface containing link buttons to documents, summary statistics and database, notifications and announcements, and online templates. b. Document management system for document preparation, sending, receiving, sharing, processing, review, approval, releasing, docketing, and monitoring. All documents and transactions are automatically numbered, barcode assigned, and QR code generated. c. Integrated online documentation templates. d. Identity and Accounts Management (IAM) system manage admission, role-based access, viewing, sharing, and editing of transactions and documents. 4. Develop Application Programming Interface (API) for existing electronic systems of PPSRNP for integration in the user dashboard and web interface.		
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X Nothing Follows X-X-X-X-X-X	Grand Total	990,000.00

In Words Nine Hundred Ninety Thousand Pesos

In Figures ₱990,000.00

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:

CYBERONIONS AND PARTNERS CORPORATION

By:

TIBURCIO B. BANTISTA - U

Signature over printed name of supplier

CTO

Position/Designation

DEC 04, 2025

Date

Very truly yours,

LUSILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____

City Accountant

ALOBS NO. : _____
 Amount : _____

- 2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.
- 3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.
- 4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.
- 5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.
- 6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 The Notarization of this instrument shall be on the account of the supplier.
- 11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: 
TIBURCIO B. BAUTISTA

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this DEC 06 2025, 2025, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This instrument refers to a _____ consisting of _____ (____) pages including this page _____ Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL THIS DEC 06 2025, 2025.
Doc No : 47
Page No : 10
Book No : 6
Series of : 202



ATTY. MICHELLE ANDREA AUGUST F. SABUYA
Notary Public for the City of Puerto Princesa and in the Municipalities of Aborlan, Narra, Cuyo, Agutaya, and Magsaysay, Province of Palawan
NPL No. 2024-023 until December 31, 2025
Roll of Attorney's No. 77912
IBP O.R. No. 482223 / December 10, 2024
P.T.R. O.R. No. 2110893 / January 3, 2025 (City)
P.T.R. O.R. No. 0001846 / January 3, 2025 (Province)
MCLE Compliance No. VIII-00081 27 / Until April 14, 2028