



Project Reference Num: PR No. 100-2026-01-119

P.R. Date

January 21, 2026

Location of Project: CMO - Person with Disability Affairs Office (PDAO)

Supplier : MRN2 CONSUMER GOODS TRADING

Address : Brgy San Jose PPC

P.O. No.

BAC-2026 - PMR - 02 - 175

E. Mail Address

P.O. Date

FEB 19 2026

Telephone No.

TIN : 314-021-638-001

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 :

60 Calendar Days

Date of Delivery

Payment Term

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20	Cans	Air Refreshener, 320 ML/Can, Lemon Scent	302.00	6,040.00
2	50	Bottles	Alcohol, Ethyl 70% Solution, 500 ML, Isopropyl	110.00	5,500.00
3	10	Piece	Bathroom Deodorizer, Scented Gel, 180G Assorted Scent, Multi-Purpose, 1 L	203.00	2,030.00
4	15	Bottles	Bleaching Liquid, Lemon Scent, Multi-Purpose 1L	132.00	1,980.00
5	10	Piece	Broom, Soft, Bamboo	207.00	2,070.00
6	5	Piece	Broom, Stick, Ting-Ting	52.00	260.00
7	20	Cans	Can Refreshener, Can 70 G, Assorted Scent	160.00	3,200.00
8	10	Bottles	Cleaner, Glass 500 ML, Spray Type, Assorted Scent	274.00	2,740.00
9	10	Bottles	Cleaner, Toilet and Urinal, 500 ML, Assorted Scent	103.00	1,030.00
10	10	Pouch	Detergent Powder, With Fabric Conditioner, 1 Kilo/Pouch	115.00	1,150.00
11	15	Bottles	Dishwashing Liquid, Assorted Scent, 850 ML	158.00	2,370.00
12	10	Cans	Disinfectant Spray, Aerosol Type, 170 G, Assorted	232.00	2,320.00
13	2	Piece	Door Mat, 11"x17", Oval	322.00	644.00
14	5	Piece	Dustpan, Non-Rigid Plastic, W/ Detachable Handle	66.00	330.00
15	2	Piece	Duster, Nylon	377.00	754.00
16	10	Pouches	Fabric Conditioner, 1480 Liter, Assorted Scent	350.00	3,500.00
17	15	Piece	Glass cleaner, 500 ML, Spray type, Lemon scent	234.00	3,510.00
18	2	Piece	Mop, 360-Degree Rotating Mop Head With Bucket	1,538.00	3,076.00
19	5	Bundle	Rags, All cotton, 32 pcs per kilo per bundle min	146.00	730.00
20	10	Bottles	Anti-bacterial liquid hand wash, Pure White, 450 ML	142.00	1,420.00
21	5	Packs	Scouring pad with sponge, 100 MMx150 MM, 3's/pack	100.00	500.00
22	50	Packs	Toilet tissue paper, 2-ply sheet, 150 pull, 12 rolls/pack	152.00	7,600.00
23	30	Packs	Trashbag, GPP Specs, Black, 30"x37", 10 pcs/packs, XL	94.00	2,820.00
24	10	Piece	Waste basket, Non rigid plastic	298.00	2,980.00
25	4	Piece	Woman With Disability Month Celebration, tarpaulin 4x25 FT	2,999.00	11,996.00
26	4	Piece	Austism Week Celebration, Tarpaulin 4x25 FT	2,999.00	11,996.00
27	1	Piece	National Disability Rights Week Celebration, Tarpaulin 8x20 FT	4,795.00	4,795.00
28	4	Piece	National Disability Rights Week Celebration, Tarpaulin 4x25 FT	2,999.00	11,996.00
29	4	Piece	White Cane Safety Day Celebration, Tarpaulin 4x26	2,999.00	11,996.00
30	3	Piece	International Day of Persons With Disability, Tarpaulin 4x25 FT	2,999.00	8,997.00
31	1	Piece	Capacity Building Training Tarpaulin 8x4 FT	1,899.00	1,899.00
32	1	Piece	Conduct of IEC Orientation on PWD Laws Tarpaulin	1,699.00	1,699.00
33	15	Piece	Tarpaulin during release of allowance	359.00	5,385.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x Nothing Follows x-x-x-x-x</b>	<b>Total</b>	<b>129,513.00</b>

In Words

One Hundred Twenty-Nine Thousand Five Hundred Thirteen Pesos

In Figures

₱129,513.00

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:

MRN2 CONSUMER GOODS TRADING

By:

Mary... Dancil

Signature of authorized name of supplier

Position/Designation

03-11-2026

Date

Very truly yours,

LUIS LOPEZ BAYRON

City Mayor  
Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

ah

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

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: 

REPUBLIC OF THE PHILIPPINES)

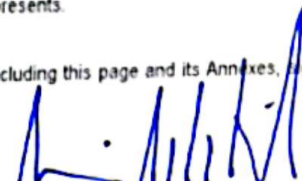
PUERTO PRINCESA CITY ) S.S.

BEFORE ME, a Notary Public for Puerto Princesa, Philippines on this \_\_\_ day of \_\_\_\_\_, 2026, personally appeared Mary Grace 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 PO consisting of two ( 2 ) pages including this page and its Annexes, signed by the parties and their material witnesses. MAR 11 2026

WITNESS MY HAND AND SEAL this \_\_\_ day of \_\_\_\_\_, 2026.

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Page No : 8  
Book No : 132  
Series of : 2024

  
ATTY KERMIN ARNOLD MAWIE C. PALATINO  
Notary Public for Puerto Princesa City, Mun. of Aborlan  
Narra, Cuyo, Agutaya and Magsaysay, Palawan  
NPL No. 2025-003, Until December 31, 2026  
Roll No. 67119 / I3P No. 590737 / Jan. 7, 2025  
P.T.O. No. 2302100 / Jan. 6, 2025 / PFC  
MCLE C...  
No. 1... Masipag, PFC