CITY GOVERNMENT OF PUERTO PRINCESA

LGU

Project Reference Num: PR No. **300-2026-02-044** P.R. Date **February 11, 2026**

Location of Project: **City Health Office - Health Promotions Playbook Implementation 2025 - Health Promotion Unit**

Supplier : **SOUTHWIND INLAND RESORT INC.**

Address : **BRGY TINIGUIBAN PPC** P.O. No. BAC-2026-Amp-03-232

E. Mail Address : P.O. Date MAR 02 2026

Telephone No. :

TIN **009-254-150-00000** 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 : **300 Calendar Days** (these will be served during the service delivery Network Training)

Date of Delivery : Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	156	pax	*Meals and Snacks with Venue*	1,100.00	171,600.00
			Inclusion:		
			Buffet Lunch		
			AM & PM Snacks		
			Free-flowing coffee		
			Internet connectivity for each participants		
			Use of Projector and Sound system		
			Technical and Maintenance Support		
			Use of Venue with tables and chairs		
x-x-x	x-x-x	x-x-x	***x-x-x-x-x Nothing Follows x-x-x-x-x***	***Total***	**171,600.00**
In Words			***One Hundred Seventy-One Thousand Six Hundred Pesos***		
In Figures			***₱171,600.00***		

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

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Conforme:

SOUTHWIND INLAND RESORT INC.

By:

AIRIELLE JOY E. MEDIANO
Signature over printed name of supplier

FBD Coordinator
Position/Designation

March 04, 2026
Date

Fund Available

City Accountant

ALOBS NO. :

Amount :

This document is intended only for the ff: BAC Office, Accounting Office, COA, GSO , Supplier and Legal Office/Atty 's File Copy

(PURCHASE ORDER)

1 **ALL PRICES QOUTED 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 accoint 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: Anudiano

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

MAR 0 6 2026

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of _____, 2026, personally appeared Sandyward Island Resort Inc. 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 P.O consisting of two (2) pages including this page and its Annexes, signed by the parties and their material witnesses.

MAR 0 6 2026

WITNESS MY HAND AND SEAL this _____ day of _____, 2026.

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Book No : 141
Series of : 2026

ATTY. KERWIN 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 / IBP No. 590737 / Jan. 7, 2026
PTR No. 2303100 / Jan. 5, 2026/ PPC
MCLE Complaince No. VIII-0029593, until April 14, 2028
No. 146-B Burgus Street, Bgy. Masipag, PPC