



Project Reference Num: PR No. 100-2025-02-285 February 8, 2025
 Location of Project: CED - Road Reblocking of Nadayao Road (National Highway to Abanico Road), Bgy. San Pedro

Supplier : YURICH BUILDERS AND CONSTRUCTION SUPPLY
 Address : Tiansuy Road, Bgy. San Jose, Puerto Princesa City P.O. No. BAC-2025-PO-07-037
 E. Mail Address : _____ P.O. Date MAR 12 2025
 Telephone No. : _____ Mode of _____
 TIN 258-921-757-001 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 : 150 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Construction Materials:					
1	1	pc.	Concrete Saw Blade 14" Ø	6,479.35	6,479.35
2	1,132	cu.m.	Aggregate Base Course (with 15% shrinkage factor)	2,727.17	3,087,156.44
3	18,051	bags	Portland cement (type 1) PCCP	302.69	5,463,857.19
4	1,641	cu.m.	Gravel (crushed G1)	2,727.17	4,475,285.97
5	903	cu.m.	Sand	2,809.06	2,536,581.18
6	17	Drum	Admixture (Retarder / Plasticizer)	12,599.74	214,195.58
7	359	pcs.	16mm Ø x 6m Deformed RSB (tie bar)	628.75	225,721.25
8	42	pcs.	25mmØ x 6m Round bars (dowel bar)	1,703.83	71,560.86
9	1,903	liter	Curing compound	54.53	103,770.59
10	985	liter	Asphalt sealant	329.97	325,020.45
11	1	pc.	Concrete Saw Blade 14"Ø	6,479.74	6,479.74
12	18	pcs.	32mm Ø x 3m PVC Pipe (sleeve)	203.98	3,671.64
13	63	liter	Grease / Tar	473.95	29,858.85
14	359	In.m.	Laminated sack 12' (concrete covering)	122.39	43,938.01
15	90	pcs.	2.0mm x 2" x 4" Cee Purlins	1,415.86	127,427.40
16	90	pcs.	2.0mm x 2" x 6" Cee Purlins	1,745.83	157,124.70
17	30	pcs.	3/16" x 2" x 2" Angular bar (groove)	1,041.50	31,245.00
18	90	pcs.	3/4" G.I. Pipe s.20 (pin support)	578.12	52,030.80
19	72	kgs.	Welding rod	125.99	9,071.28
20	2	pcs.	Cut-off blade	935.91	1,871.82
21	3	gal.	Primer paint (red oxide)	617.94	1,853.82
22	3	pcs.	4" Paint Brush	112.36	337.08
23	44	kgs.	No. 16 G.I. Tie wires	101.99	4,487.56
24	54	pcs.	16mm Ø x 6m Deformed RSB (0.60m pins)	628.74	33,951.96
25	2	rolls	No. 60 LBS Nylon wire	107.99	215.98
26	15	In.m.	3/8"Ø Level hose	32.40	486.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x	Total	17,013,680.50
In Words			Seventeen Million Thirteen Thousand Six Hundred Eighty Pesos & 50/100		
In Figures			₱17,013,680.50		

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: YURICH BUILDERS AND CONSTRUCTION SUPPLY
 Signature over printed name of supplier
OWNER / MANAGER
 Position/Designation
MAR 12 2025
 Date

Very truly yours,
LUCILO R. BAYRON
 City Mayo
 Authorized official

Fund Available _____ ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of MAR 12 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 YURICH BUILDERS AND CONSTRUCTION SUPPLY, with principal place of business located at Tiansuy Go Road, Barangay San Jose, Puerto Princesa City, herein represented by MR. BERNARDO B. GO JR., 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 Construction Materials and Supplies (concrete saw blade 14", etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Seventeen Million Thirteen Thousand Six Hundred Eighty Pesos & 50/100 (Php 17,013,680.50)**. (hereinafter called "*the Contract Price*").

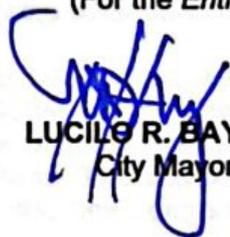
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Seventeen Million Thirteen Thousand Six Hundred Eighty Pesos & 50/100 (Php 17,013,680.50)**. or such other sums as may be ascertained, YURICH BUILDERS AND CONSTRUCTION SUPPLY agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (CONCRETE SAW BLADE 14", 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

YURICH BUILDERS AND CONSTRUCTION SUPPLY
(For the supplier)


BERNARDO B. GO JR.
Owner/Manager

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
Bernardo B. Go Jr.			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 12 day of MAR 2025, 2025 at Puerto Princesa City.

DOB: NO. 179
PAGE NO. 37
BOOK NO. X
SERIES OF 2025




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300