



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

Project Reference Num: PR No. 100-2025-03-690 P.R. Date March 14, 2025  
Location of Project: City Engineering Department - Construction of Mixed Concrete/Steel Stage @  
Sitio Bubugtong, Purok Pag-Asa Brgy Napsan PPC  
Supplier : OLYMPIC CONSTRUCTION SUPPLY, INC.  
Address : 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2025 - AMP -DS - 151B  
E. Mail Address : \_\_\_\_\_ P.O. Date MAY 13 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 006-235-779-000 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 :

The delivery period shall begin upon the commencement of actual work within 45 calendar days from the receipt of the NTP/PO.

Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	43	cu.m	Filling Materials	810.00	34,830.00
2	5	cu.m	Gravel Bedding	2,651.00	13,255.00
3	80	pcs	2"x2'12" Coco Lumber Forms & Scaffoldings	177.00	14,160.00
4	40	pcs	2"x3"x12' Coco Lumber Scaffoldinga	265.00	10,600.00
5	6	pcs	1/4" Thk Ordinary Plywood	832.00	4,992.00
6	4	kgs	G.I. Pail	125.00	500.00
7	5	kgs	#16 G.I. Tie Wires	110.00	550.00
8	12	kgs	4" Common Wire Nails	74.00	888.00
9	10	kgs	3" Common Wire Nails	77.00	770.00
10	8	kgs	2-1/2 Common Wire Nails	80.00	640.00
11	3	bags	1" Common Wire Nails	82.00	246.00
12	80	cu.m	Portland Cement	376.00	30,080.00
13	5	cu.m	Screened Sand	2,651.00	13,255.00
14	10	pcs	Washed Gravel, G-3/4	2,651.00	26,510.00
15	46	pcs	12mm Ø Def. Bar	417.00	19,182.00
16	68	kgs	10mmØ Def. Bar	299.00	20,332.00
17	10	pcs	#16 G.I. Tie Wires	110.00	1,100.00
18	620	bags	4" CHB	29.00	17,980.00
19	72	cu.m	Portland Cement	376.00	27,072.00
20	4.5	kgs	Fine Sand	2,945.00	13,252.50
21	3	pcs	#16 G.I. Tie Wires	110.00	330.00
22	33	pcs	10mmØ Def. Bar	299.00	9,867.00
23	18	pcs	1/4"x2"x2" Angle Bar	2,470.00	44,460.00
24	3	pcs	1.2mmx2"x6"x20' B.I. C-Purlins	1,436.00	4,308.00
25	16	pcs	1.2mmx2"x4"x20' B.I. C-Purlins	1,237.00	19,792.00
26	9	pcs	3/6"x1"x1" Angle Bar	722.00	6,498.00
27	2	box	3/16"Øx3/4" Blind Rivets	515.00	1,030.00
28	2	pcs	3/8"x8"x8" Steel Plate	1,399.00	2,798.00
29	26	pcs	12mmØ Def. Bar (Web Member)	417.00	10,842.00
30	6	pcs	10mmØ Def. Bar (tension rod)	299.00	1,794.00
31	4	pcs	12" - length Turn Buckle	221.00	884.00
32	900	pcs	2" - length Tekscrow	4.00	3,600.00
33	1	pc.	4"Ø G.I. Pipe s-40	8,167.00	8,167.00
34	60	kgs	Welding Rod	239.00	14,340.00
35	2	pcs	Hacksaw Handle	368.00	736.00
36	20	pcs	Hacksaw blade	96.00	1,920.00
37	2	pcs	Tekscrow Adaptor	125.00	250.00
38	4	pcs	1/4" Thk Hardiflex Board	1,266.00	5,064.00
39	10	gals	Epoxy Primer Gray w/ Catalyst	1,377.00	13,770.00
40	10	pcs	4" Paintbrush	147.00	1,470.00
41	12	pcs	2" Paint Brush	59.00	708.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x- Continued on Page 2 x-x-x-x-x-x-x-x-x-x-x	Sub - Total 1	402,822.50

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:

OLYMPIC CONSTRUCTION SUPPLY, INC.

Br:

Signature over printed name of supplier  
Position/Designation  
Date

Very truly yours,

LUCILO R. BAYRON  
City Mayor  
Authorized official

Fund Available

ALOBS NO. :  
Amount :

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

Project Reference Num: PR No. 100-2025-03-690 P.R. Date March 14, 2025  
Location of Project: City Engineering Department - Construction of Mixed Concrete/Steel Stage @ Sitio Bubugtong, Purok Pag-Asa Brgy Napsan PPC  
Supplier: OLYMPIC CONSTRUCTION SUPPLY, INC.  
Address: 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2025 - ANP 05 - ISID  
E. Mail Address: \_\_\_\_\_ P.O. Date MAY 13 2025  
Telephone No.: \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN: 006-235-779-000 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: The delivery period shall begin upon the commencement of actual work within 45 calendar days from the receipt of the NTP/PO.  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
42	7	gals	Lacquer Thinner	804.00	5,628.00
43	26	pcs	0.45mmx12' Corr Galvalume Shts. Roofing	645.00	16,770.00
44	4	pcs	0.4mmx4'x8' Plain Sheet	1,031.00	4,124.00
45	5	clgs	Silicon Sealant	339.00	1,695.00
46	1	pc.	Silicon Gun	265.00	265.00
47	6	pcs	3/16"Ø Steel Drill Bit	133.00	798.00
48	1	set	Welding rod Holder	884.00	884.00
49	6	gals	Flat Latex Paint White	957.00	5,742.00
50	10	gals	Semi-Gloss Latex Paint White	1,112.00	11,120.00
51	7	gals	Latex Paint (Cheeze)	1,171.00	8,197.00
52	5	gals	Latex Paint (Royal Blue	1,001.00	5,005.00
53	8	gals	Paint (Tahiti)	1,745.00	13,960.00
54	15	gals	Paint (Lemon Yellow)	1,686.00	25,290.00
55	2	gals	Concrete Neutralizer	817.00	1,634.00
56	11	gals	Lacquer Thinner	804.00	8,844.00
57	4	gals	Concrete Putty	567.00	2,268.00
58	5	ft	Sanding Paper #100	383.00	1,915.00
59	10	pcs	Sanding Paper #180	31.00	310.00
60	2	sets	Roller Brush with Tray	214.00	428.00
61	1	kg	Stoppa rugs	155.00	155.00
62	2	pairs	Paleta	62.00	124.00
63	8	pcs	4" Paint Brush	147.00	1,176.00
64	10	pcs	2" Paint Brush	59.00	590.00
65	4	sets	25-W Bulb	376.00	1,504.00
66	2	sets	Duplex Convenience Outlet	421.00	842.00
67	2	sets	One Gang Switch	211.00	422.00
68	4	rolls	Electrical Tape (big)	71.00	284.00
69	2	rolls	Rubber Tape (big)	211.00	422.00
70	70	mtrs	1/2"Ø Flexible Conduit Pipe	22.00	1,540.00
71	20	mtrs	3/4"Ø Flexible Conduit Pipe	32.00	640.00
72	7	pcs	Straight connector, 1/2"Ø	44.00	308.00
73	1	pc.	Entrance Cap, 3/4"Ø	103.00	103.00
74	1	pc.	Male Adapter, 3/4"Ø	29.00	29.00
75	1	roll.	2.0mm THNN Wire	4,307.00	4,307.00
76	20	mtrs	3.5mm THNN Wire	44.00	880.00
77	6	mtrs	8.0mm THNN Wire	103.00	618.00
78	100	mtrs	Service drop wire, # 06	52.00	5,200.00
79	4	pcs	2"x4" Utility box, Plastic	52.00	208.00
80	4	pcs	4"x4" Junction box, plastic	66.00	264.00
81	1	bag	Cable Tie	471.00	471.00
82	1	pc	Secondary rack with single	368.00	368.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x- Continued on Page 3 x-x-x-x-x-x-x-x-x-x-x	Sub - Total 2	135,332.00

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:

Very truly yours,

By:

OLYMPIC CONSTRUCTION SUPPLY, INC.

Manoel C. Swan  
Signature/over printed name of supplier  
Manoel C. Swan  
Position/Designation  
05-16-2025  
Date

LUCILO R. BAYRON  
City Mayor  
Authorized official

Fund Available

ALOPS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

City Accountant



Project Reference Num: PR No.

100-2025-03-690

P.R. Date

March 14, 2025

Location of Project:

City Engineering Department - Construction of Mixed Concrete/Steel Stage @ Sitio Bubugtong, Purok Pag-Asa Brgy Napsan PPC

Supplier :

OLYMPIC CONSTRUCTION SUPPLY, INC.

Address :

161 Malvar St., Matahimik, Puerto Princesa City

P.O. No.

BAC-2025 - Any -05 - 1518

E. Mail Address :

P.O. Date

MAY 13 2025

Telephone No.

Mode of

TIN

006-235-779-000

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 :

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Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
83	1	pc	Kilowatt-Hour Meter	6,030.00	6,030.00
84	3	pcs	4" PVC Receptacle	62.00	186.00
85	1	pc	4-Holes Panel Board	2,202.00	2,202.00
86	1	pc	15-Amp. Circuit Breaker	574.00	574.00
87	1	pc	20-Amp. Circuit Breaker	574.00	574.00
88	1	set	30-Amp. Circuit Breaker	574.00	574.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Sub - Total 3	10,140.00
				Sub - Total 1	402,822.50
				Sub - Total 2	135,332.00
				Grand Total	548,294.50
In Words			Five Hundred Forty-Eight Thousand Two Hundred Ninety-Four Pesos and 50/100		
In Figures			P548,294.50		

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.

Very truly yours,

Conforme:

OLYMPIC CONSTRUCTION SUPPLY, INC.

By:

PRINCESS SHELLA C. SUVA

Signature over printed name of supplier

RICHARD J. STONE

Position/Designation

Date

LUIS R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

**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.

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

Accepted By:

PRINCESA GILLO C. SUCIA

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this 16 day of MAY 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 and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this 16 day of MAY 2025.

Doc No. : 469  
Page No. : 83  
Book No. : 211  
Series of : 2025



ATTY. LEE CHRISTINE EVE F. ALMIRA  
NOTARY PUBLIC FOR PALAWAN AND PPC  
ROLL NO. 84451  
NPL NO. 2025-021 UNTIL DECEMBER 31, 2028  
IBP NO. 478366 / NOV 21, 2024  
PTR NO. 9883793 / DEC 16, 2024  
MCLE NO. VIII-0022160 UNTIL APRIL 14, 2028  
SAN MIGUEL, PUERTO PRINCESA CITY