



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-705 P.R. Date March 14, 2025
Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : NEWCMP INDUSTRIAL BUILDERS, INC.
Address : 5464-A, Bagbaguin, Meycauayan City, Bulacan P.O. No. BAC-2025-10-06-091
E. Mail Address : _____ P.O. Date JUN 10 2025
Telephone No. : _____ Mode of _____
TIN 009-186-426-000 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 : 90 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Unit	Supply and Delivery of Truck Mounted Mobile Shower and Toilet	6,995,000.00	6,995,000.00
			Platform:		
			• 4-Cylinder, Turbo-intercooler, Common-Rail direct Injection,		
			• Blue Power Diesel Engine		
			• Displacement 5, 193cc		
			• Max. Output KW (PS)/rpm 114(155)/2,600		
			• Max. Torque N-m/rpm 419(42.7)/1,600-2,600		
			• Transmission 6-speed Manual		
			• Tires 7.50-16-14PR		
			• Suspension Multi-leaf		
			• Fuel Tank Capacity 100liters		
			• Gross Vehicle Weight (kg) 8,500kg		
			• Gross Payload 5,740kg		
			Body Specifications		
			• Structural Frame All steel electricity welded, bolted and Riveted		
			• Chassis Sub-Frame Casted channel 6" thick with I-bolt & U-bolt strap		
			• Floor Joist M.S. plate 2.5mm (Bended Section)		
			• Shower Flooring Checkered Aluminum 3mm thick		
			• Floor Sill M.S. Plate 2.0mm thick		
			• Corner Post M.S. Plate 2.5mm (bended Section)		
X-X-X	X-X-X	X-X-X	X-X-X Continue to page 2 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:

NEWCMP INDUSTRIAL BUILDERS, INC.

By:

[Signature]
MARIE L. ORENIA
VP. SALES AND MARKETING

Signature over printed name of supplier

Position/Designation

June 10, 2025

Date

Fund Available

City Accountant

Very truly yours,

[Signature]
LUCILO R. BAYRON

City Mayor
Authorized official

ALOBS NO. : _____

Amount : _____



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Supplier : NEWCMP INDUSTRIAL BUILDERS, INC.
Address : 5464-A, Bagbaguin, Meycauayan City, Bulacan P.O. No. BAC-2025 - PB - 06 - 091
E. Mail Address : _____ P.O. Date JUN 10 2025
Telephone No. : _____ Mode of _____
TIN 009-186-426-000 Procurement : Public Bidding

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			• Roof Rail M.S. Plate 2.50mm (Bended Section)		
			• Skinning (Perimeter Sides) 3mm Aluminum Composite Panel		
			• Roofing 2mm Checkered Aluminum Thick		
			• Interior Panel / Ceiling 3mm Aluminum Composite Panel		
			• Rear panel 3mm Aluminum Composite Panel		
			• Access Door		
			o 3 units shower room		
			o 4 units Toilet room		
			o 1 unit PWD room		
			o 1 unit lavatory room		
			• Access Ladder 3 steps stainless checkered plate (detachable)		
			• Rear roof ladder stainless pipe 3/4		
			• Water tank 1,500 liters stainless steel 2mm thick with supply and discharged		
			• Waste Water tank 500 liters each side (2 units)		
			• Interior Division Full length of truck divided into two (2) partition at center area floor to ceiling height		
			• Shower room		
			o 3 rooms		
			o Interior Sidings - Aluminum Composite panel 3mm thick		
X-X-X	X-X-X	X-X-X	X-X-X Continue to page 3 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:

NEWCMP INDUSTRIAL BUILDERS, INC.
By: MARIE LREY T. CALINA
VP- SALES AND MARKETING
Signature over printed name of supplier
Position/Designation
Date JUNE 10, 2025

Very truly yours,

LUCIO R. BAYRON
City Mayor
Authorized official

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



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LGU

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Address : 5464-A, Bagbaguin, Meycauayan City, Bulacan P.O. No. BAC-2025 - PB - 06 - 091
E. Mail Address : _____ P.O. Date JUN 10 2025
Telephone No. : _____ Mode of _____
TIN 009-186-426-000 Procurement : Public Bidding

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Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Lavatory Area		
			o Full width of body with cabinet underneath 3		
			o Faucet and 3 stainless sink		
			o Control light System		
			Plumbing system		
			o Main water Line 3/4" PVC Pipe		
			o Secondary 1/2" PVC Pipe		
			o Pump with Pressure Tank		
			mechanical		
			o Installation of 5kva generator set (Gasoline Fed) underneath flooring (pull out)		
			painting overall painting including undercoat and topcoat		
			Decals based on PPC Design		
			Inclusions: On-site delivery, paints/decals, Training on equipment operation and maintenance		
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Total	6,995,000.00
In Words			Six Million Nine Hundred Ninety-Five Thousand Pesos		
In Figures			₱6,995,000.00		

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:

Very truly yours,

NEWCMP INDUSTRIAL BUILDERS, INC.
By: MARIE MENTUCIA
VP- SALES AND MARKETING
Signature over printed name of supplier

LUCILO R. BAYRON
City Mayor
Authorized official

Position/Designation

June 10, 2025

Date

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of 10 JUN 2025 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 **NEWCMP INDUSTRIAL BUILDERS, INC.**, with principal place of business located at **5464-A Bagbaguin Road, Meycauayan, Bulacan**, herein represented by **MS. MARIE LHEN T. ORENIA**, 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 1 unit Truck Mounted Mobile Shower and Toilet** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Six Million Nine Hundred Ninety-Five Thousand Pesos (Php 6,995,000.00)**. (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;

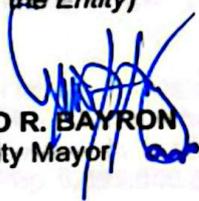
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Six Million Nine Hundred Ninety-Five Thousand Pesos (Php 6,995,000.00)**. or such other sums as may be ascertained, **NEWCMP INDUSTRIAL BUILDERS, INC.** agrees to **the SUPPLY AND DELIVERY OF 1 UNIT TRUCK MOUNTED MOBILE SHOWER AND TOILET** 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

NEWCMP INDUSTRIAL BUILDERS, INC.
(For the supplier)


MARIE LHEN T. ORENIA
Authorized Representative

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
Marie Lhen T. Orenia			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.

10 JUN 2025

WITNESS MY HAND AND SEAL, this ____ day of _____, 2025 at Puerto Princesa City.

Doc. No. 306 ;
Page No. 63 ;
Book No. XVIII ;
Series of 7025 .




ATTY. JOSE BRAULIO B. SISON, CPA
NOTARY PUBLIC PPC & Palawan
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC
Roll No. 79403
IBP OR No. 496540; 01/03/2025; Pasig City
PTR No. 2109985; 01/02/2025; PPC
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2028
barsison@gmail.com; 09279619860