

Project Reference Num. PR No. 100-2025-02-345 P.R. Date February 13, 2025  
 Location of Project City Engineering Department - Const. of Mixed Concrete/Steel Stage at Busngol Elementary School

Supplier OLYMPIC CONSTRUCTION SUPPLY, INC. P.O. No. BAC-2025 - AAY - 03 - 036  
 Address 161 Malvar St., Matahimik, Puerto Princesa City P.O. Date MAR 04 2025  
 E. Mail Address \_\_\_\_\_ Mode of \_\_\_\_\_  
 Telephone No. \_\_\_\_\_ Procurement : Negotiated - Small Value  
 TIN 006-235-779-000

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

Place of Delivery : Thru City GSO Delivery Term : 45 CD upon receipt of P.O.  
 Date of Delivery \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
42	7	gals	Lacquer Thinner	679.00	4,753.00
43	26	pcs	0.45mmx12" Corr. Galvalume Shts. Roofing	544.00	14,144.00
44	4	pcs	0.4mmx4"8" Plain Sheet Galvabond	870.00	3,480.00
45	5	ctgs	Silicon Sealant	286.00	1,430.00
46	1	pc.	Silicon Gun	223.00	223.00
47	6	pcs	3/6" Ø Steel Drill Bit	111.00	666.00
48	1	set	Welding Rod Holder	746.00	746.00
49	6	gals	Flat Latex Paint White	808.00	4,848.00
50	10	gals	Semi-Gloss Latex Paint White	939.00	9,390.00
51	7	gals	Rain or Shine (Cheeze)	988.00	6,916.00
52	5	gals	Rain or Shine (Royal Blue)	845.00	4,225.00
53	8	gals	Sphero Paint (Tahiti Blue)	1,473.00	11,784.00
54	15	gals	Sphero Paint (Lemon Yellow)	1,424.00	21,360.00
55	2	gals	Concrete Neutralizer	690.00	1,380.00
56	11	gals	Lacquer Thinner	679.00	7,469.00
57	4	gals	Concrete Putty	478.00	1,912.00
58	5	ft	Sanding Paper # 100	323.00	1,615.00
59	10	pcs	Sanding Paper # 180	26.00	260.00
60	2	sets	Roller Brush with Tray	180.00	360.00
61	1	kg	Stoppa Rugs	130.00	130.00
62	2	pairs	Paleta	52.00	104.00
63	8	pcs	4" Paint Brush	124.00	992.00
64	10	pcs	2" Paint Brush	49.75	497.50
65	4	sets	25-W Bulb	317.00	1,268.00
66	2	sets	Duplex Convenience Outlet	355.00	710.00
67	2	sets	One Gang Swithc	177.00	354.00
68	4	rols	Electrical Tape (big)	59.00	236.00
69	2	rolls	Rubber Tape (big)	177.00	354.00
70	70	mtrs	1/2" Ø Flexible Conduit Pipe	18.00	1,260.00
71	20	mtrs	3/4" Ø Flexible Conduit Pipe	27.00	540.00
72	7	pcs	Straight Connector, 1/2" Ø	37.00	259.00
73	1	pc.	Entrance Cap, 3/4" Ø	87.00	87.00
74	1	pc	Male Adaptor, 3/4" Ø	24.00	24.00
75	1	roll	2.0mm2 THHN Wire	3,637.00	3,637.00
76	20	mtrs	3.5mm2 THHN Wire	36.00	720.00
77	6	mtrs	8.0mm2 THHN Wire	87.00	522.00
78	100	mtrs	Service Drop Wire #06	43.00	4,300.00
79	4	pcs	2"x4" Utility Box, Plastic, Poly	43.00	172.00
80	4	pcs	4"x4" Junction Box, Plastic, Poly	55.00	220.00
81	1	bag	Cable tie	398.00	398.00
82	1	pc	Secondary rack with single insulator	310.00	310.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x-x-x-x-x- Continued on Page 3 x-x-x-x-x-x-x-x-x-x-x-x</b>	<b>Sub - Total 2</b>	<b>114,055.50</b>

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: PRINCELO STELLA C. SUCA  
 Signature over printed name of supplier  
REPRESENTATIVE  
 Position/Designation  
3-5-25  
 Date

Very truly yours,

LUCILO R. BAYRON  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

City Accountant



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Location of Project: City Engineering Department - Const. of Mixed Concrete/Steel Stage at Busngol Elementary School

Supplier : OLYMPIC CONSTRUCTION SUPPLY, INC.  
Address : 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2024 - AMP - 03 - 036  
E. Mail Address : \_\_\_\_\_ P.O. Date MAR 04 2025  
Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
TIN 006-235-779-000 Procurement : Negotiated - Small Value

Gentlemen:  
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Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
83	1	pc	Kilowatt-Hour Meter	5,093.00	5,093.00
84	3	pcs	4" Ø PVC Receptacle	52.00	156.00
85	1	pc	4-Holes Panel Boars	1,859.00	1,859.00
86	1	pc	15-Amp. Circuit Breaker	485.00	485.00
87	1	pc	20-Amp. Circuit Breaker	485.00	485.00
88	1	pc	30-Amp. Circuit Breaker	485.00	485.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	<b>Sub - Total 3</b>	<b>8,563.00</b>
				Sub - Total 1	339,541.75
				Sub - Total 2	114,055.50
				<b>Grand Total</b>	<b>462,160.25</b>

**In Words** Four Hundred Sixty-Two Thousand One Hundred Sixty Pesos & 25/100  
**In Figures** ₱462,160.25

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: PRINCESS ABELLO C. CULIA  
*Signature over printed name of supplier*  
REPRESENTATIVE  
*Position/Designation*  
3-5-25  
*Date*

Very truly yours,  
LUCILO 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.

Accepted By: *[Signature]*  
MARION C. SORIANO

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this 05 MAR 2025, 2024, 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 05 MAR 2025, 2024

Doc No. : *[Signature]*  
Page No. : *[Signature]*  
Book No. : *[Signature]*  
Series of : *[Signature]*



**ATTY. LEE CHRISTINE EVE F. ALMIRA**  
NOTARY PUBLIC FOR PALAWAN AND PPC  
ROLL NO. 84451  
NPL NO. 2025-021 UNTIL DECEMBER 31, 2026  
IBP NO. 478366 / NOV 21, 2024  
PTR NO. 9883793 / DEC 18, 2024  
MCLE NO. VIII-0022160 UNTIL APRIL 14, 2028  
SAN MIGUEL, PUERTO PRINCESA CITY