



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-08-1706 P.R. Date August 13, 2025
Location of Project: CMO - City Disaster Risk Reduction and Management Division
Supplier: MEGAPRINT ADS & TRADING
Address: 277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City P.O. No. BAC-2025 AMY-10-021
E. Mail Address: _____ P.O. Date OCT 06 2025
Telephone No.: 9055538686 Mode of _____
TIN: 937-350-440 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: 90CD upon receipt of PO
Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Other Supplies and Materials Expenses		
1	31	pcs	Evacuation Route Signages 1.5 x 2 ft frame with galvanized Sheet, at least 6.5 ft tall 1.5 diameter Galvanized Steel Tube Welded with RSB for Footing	7,468.00	231,508.00
2	32	pcs	Hazzard Specific Early Warning Signages 4x4 ft. Galvanized sheet board with metal frame, hazard early waring signages made of durable outdoor reflectorized sticker, 2 in diameter Galvanize steel tube post with primer paints and coating	22,445.00	718,240.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X-X Nothing Follows X-X-X-X-X-X-	Total	949,748.00
In Words			Nine Hundred Forty-Nine Thousand Seven Hundred Forty-Eight Pesos		
In Figures			P949,748.00		

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:

By:

MEGAPRINT ADS & TRADING

MARIANNE C. MIRANDA

Signature over printed name of supplier

Position/Designation

Date

Fund Available

City Accountant

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

ALOBS NO. :

Amount :

