



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-08-1750 P.R. Date August 13, 2025
 Location of Project: CMO - Public Market
 Supplier : PJMJ Trading & Construction
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - AWP - P - 831
 E. Mail Address : _____ P.O. Date AUG 23 2025
 Telephone No. 9263894117 Mode of _____
 TIN 936-562-575-000 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 : Delivery of goods shall start upon commencement of actual work of the project valid for 90CD or until contract amount or funds are fully depleted/exhausted whichever comes first.
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Repairs & Maintenance - Building and Other Structures					
A. Repair and Construction of roofing of shell section in bonoan entrance, old Public Market					
Metal Structure					
1	487	kg	4" Ø Sch. 40 GI Pipe Column (6PCS X 6 mtrs each)	90.18	43,917.66
2	236	kg	2" Ø Sch. 40 GI Pipe Beam (9pcs x 6mtrs eah)	90.18	21,282.48
3	234	kg	1" Ø Sch. 40 GI Pipe Beam (22pcs x 6mtrs each)	90.18	21,102.12
4	105	kg	2.0mm thk x 2" x 4" Tubular Rafters (4pcs x 6mtrs each)	90.18	9,468.90
5	27	kg	6mm thk x 2" Angle bar (1pc x 6mtrs each)	90.18	2,434.86
6	181	kg	1.0mm thk x 2" x 3" Cee Purlins (23pcs x 6mtrs each)	90.18	16,322.58
7	29	kg	6mm thk x 4 Flat Bar (1pc x 6 mtrs each)	90.18	2,615.22
8	56	pc	10mm Ø x 100mm Dyna Bolt	33.00	1,848.00
9	10	pc	1.20 x 2.40 mtrs Steel Matting (Stall Division)	400.00	4,000.00
10	28	kg	Welding Rod	166.00	4,648.00
11	1	lot	Consumables (5% of Material Cost)	6,391.99	6,391.99
Roofing Works					
12	23	pc	Corrugated GI Sheet (63 m2) 0.26MM thk x 10 feet	660.00	15,180.00
13	630	pc	Tek Screw with neo washer	3.25	2,047.50
14	1	lot	Consumables (3% of Material Cost)	516.83	516.83
Painting Works					
15	4	gal	Red Oxide Primer	500.00	2,000.00
16	9	gal	Enamel Paint	810.00	7,290.00
17	22	lit	Paint Thinner	140.00	3,080.00
18	1	lot	Consumables (5% Material cost)	640.90	640.90
Special Item					
19	18	Bundle	Bamboo Slice / Split/ Stat 2" x 10 feet	200.00	3,600.00
20	180	mtr	2.5mm Ø Strand Nylon Rope	12.00	2,160.00
Repair & Maintenance - Building and Other Structures					
21	2	pc	1/2" thk Ordinary Plywood	881.25	1,762.50
22	27	bd ft	Good Lumber	60.00	1,620.00
23	3	kg	Assorted CW Nail	98.00	294.00
24	1	lot	Consumables (5% Material cost)	202.64	202.64
25	46	bag	Portland Cement	327.00	15,042.00
26	2.5	m3	Screened Sand	1,877.00	4,692.50
27	5.5	m3	Gravell	1,925.00	10,587.50
28	1	lot	Consumables (5% Material cost)	1,516.10	1,516.10
29	87	kg	10mm Ø Deformed Bar (24 pcs x 6 mtrs ea)	62.00	5,394.00
30	2	kg	#16 GI Pipe tie Wire	75.00	150.00
31	1	lot	Consumables (5% Material cost)	279.80	279.80
32	3	bag	Cement	327.00	981.00
33	0.5	m3	Fine Sand	2,614.00	1,307.00
34	14.5	l.m	75mm Ø PVC Pipe (5pcs x 3 mtrs ea)	333.00	4,828.50
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 2 x-x-x-x-	Sub Total 1	219,204.58

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: PJMJ Trading & Construction
ARUNDA I. ARROYO
 Signature over printed name of supplier
LIARON
 Position/Designation
12-16-2015
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-08-1750 P.R. Date August 13, 2025
Location of Project: CMO - Public Market

Supplier : PJMJ Trading & Construction
Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025- Amv -PO - 831
E. Mail Address : _____ P.O. Date Oct 23 2025
Telephone No. 9263894117 Mode of _____
TIN 936-562-575-000 Procurement : Negotiated - Small Value

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

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
35	18.7	lm	150mm Ø PVC Pipe (6 pcs x 3 mtrs ea)	1,190.00	22,253.00
36	1	lot	Consumables (5% of Material cost)	1,354.08	1,354.08
37	32.22	kg	6mm thk x 1 1/2 " Flat Bar (3pcs x 6 mtrs ea)	90.18	2,905.60
38	89.02	kg	6mm thk 1 1/2" Angle Bar (5pcs x 6 mtrs ea)	90.18	8,027.82
39	3	kg	Welding rod	166.00	498.00
40	1	lot	Consumables (5% of Material cost)	571.57	571.57
41	1	gal	Red Oxide Primer	500.00	500.00
42	1	gal	Enamel Paint	800.00	800.00
43	4	lit	Paint Thinner	140.00	560.00
44	1	lot	Consumables (5% of Material cost)	90.00	90.00
			Metal Structure		
45	574.07	kg	3" dia. GI Pipe Sch. 40 Column (11pcs x 6mtrs ea)	90.18	51,769.63
46	548.13	kg	2.0mm thk.x2"x4" Tubular Beam (11pcs x 6 mtrs ea)	90.18	49,430.36
47	437.45	kg	1.5mm thkx2"x4" Tubular rafter (22pcs x 6mrs ea)	90.18	39,449.24
48	854.18	kg	1.0mm thkx2"x3" Cee Purlins (105pcs x 6mrs ea)	90.18	77,029.95
49	56.62	kg	8mm thk x6" flat bar (1pc x 6mtrs ea)	90.18	5,105.99
50	33.91	kg	6mm thk x 2 1/2"x 2 1/2" Angle bar	90.18	3,058.00
51	50.09	kg	Welding rod	166.00	8,314.94
52	126	pc	12mm dia. X 100mm Anchor bolt	35.00	4,410.00
53	1	lot	Cosumables (5% of Material Cost)	11,707.45	11,707.45
			Metal Painting		
54	12	gal	Red Oxide Primer	612.00	7,344.00
55	30	gal	Enamel paint	810.00	24,300.00
56	75	lit	Paint Thinner	140.00	10,500.00
			Roofing Works		
57	69	sht	1 0.28mm thk x 8feet	528.00	36,432.00
58	69	sht	2 0.28 th x 10feet	660.00	45,540.00
59	17	sht	3 0.28mm thk x 12 feet	792.00	13,464.00
60	3170	pc	Tek Screw with neo washer	3.25	10,302.50
61	1	lot	Consumables (3% of material cost)	5,280.09	5,280.09
x-x-x-x	x-x-x-x	x-x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 2	440,998.24
				Sub Total 1	219,204.58
				Grand Total	660,202.82

In Words Six Hundred Sixty Thousand Two Hundred Two Pesos and 82/100
In Figures ₱660,202.82

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: PJMJ Trading & Construction
ARUNDEL J. BAYRON
Signature over printed name of supplier
LUCIFON
Position/Designation
12-16-2025
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:

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 ___ day of _____, 2025, personally appeared ARVINEL VALDEE 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 P.O consisting of Three (3) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

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Series of : 204

DEC 16 2025

ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Cuyo, Agutaya and Maysaysay, Palawan
NPL No. 2025-003, Until December 31, 2025
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Ugy. Masipag, PPC