

Project Reference Num: PR No. 100-2025-08-1845 P.R. Date August 15, 2025
 Location of Project: City Agriculture Office - City Nursery
 Supplier: JLWEE TRADING
 Address: Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - AMP - 10 - 38
 E. Mail Address: _____ P.O. Date OCT 17 2025
 Telephone No. _____ Mode of _____
 TIN 129-294-615-000 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: POD upon receipt of PO 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
Corrugated Roofing Repair & Painting Works					
1	72	pcs	GA 24 36"x12' Roofing Sheet	1,198.00	86,256.00
2	9	pcs	GA 24 Spanish Type Gutter	868.00	7,812.00
3	5	box	Tekscrew (2' 300pcs/box)	375.00	1,875.00
4	4	pcs	GA 24x8' Ridge Roll	847.00	3,388.00
5	8	pcs	GA 26x10' Transparent Roofing Sheet	2,392.00	19,136.00
6	64	pcs	GA 26x10' Roofing Sheet	798.00	51,072.00
7	1	lit	Roofing Sealant	370.00	370.00
8	8	pcs	Paint Brush 4"	122.00	976.00
9	8	pcs	Paint Brush 6"	251.00	2,008.00
10	20	lit	Rust Converter	568.00	11,360.00
11	8	lit	Red Oxide Primer	268.00	2,144.00
12	80	lit	Topcoat (Ocean Blue)	280.00	22,400.00
13	9	lit	Paint Thinner	192.00	1,728.00
14	74	pcs	80 grit Sand Paper	28.00	2,072.00
15	50	pcs	120 grit Sand Paper	25.00	1,250.00
16	4	lit	Roofing Sealant	545.00	2,180.00
Cement Plastering Finish					
17	20	bags	Portland Cement	375.00	7,500.00
18	2	cu.m	Fine Sand	2,400.00	4,800.00
19	20	packs	Water Proofing Compound	55.00	1,100.00
20	18	pcs	2"x10"x8' Good Lumber	1,060.00	19,080.00
21	23	pcs	2"x4"x10' Good Lumber	398.00	9,154.00
22	6	pcs	2"x3"x10' Good Lumber	398.00	2,388.00
23	5	kg	4" Nails	140.00	700.00
24	5	kg	3" Nails	140.00	700.00
Carpentry Works					
25	5	pcs	1" thk. Marine Plywood	3,445.00	17,225.00
26	4	kgs	1 1/5" Nails	140.00	560.00
27	4	kgs	2" Nails	140.00	560.00
28	3	pcs	1/2" thk. 4' x 8' Marine Plywood	1,240.00	3,720.00
29	4	pcs	1/2" thk. 4' x 8' Ordinary Plywood	1,130.00	4,520.00
30	60	bd.ft	2" x 2" x 12' Good Lumber	100.00	6,000.00
31	3	kgs	1 1/2" Nails	70.00	210.00
32	3	kgs	1 1/4" Nails	70.00	210.00
33	15	pcs	3" Butt Hinges	80.00	1,200.00
34	2	pcs	Heavy Duty Door Knob	1,170.00	2,340.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X Nothing Follows X-X-X-X-X-X-	Total	297,994.00

In Words Two Hundred Ninety-Seven Thousand Nine Hundred Ninety-Four Pesos
In Figures ₱297,994.00

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: JLWEE TRADING
JOFIA L. WEE
 Signature over printed name of supplier

 Position/Designation
11/10/25
 Date
 Fund Available _____
 City Accountant _____
 Very truly yours,
LOCILIO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____

... shall be responsible for the payment of the expenses of the representative and shall make advances in accordance with schedule...

1. The work shall be delivered to the office of the City General Services Office of the located at the New City Hall Building not later than...

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2. In case of non-compliance of the supplier... AWARD has accepted a purchase order but failed to deliver the required product...

3. The work delivered and accepted by the Procuring Entity as to quantity only... However, inspection as to the goods' compliance with the technical...

4. Rejected deliveries shall be considered as non-delivery of product (s) / service (s) as ordered and shall be, if applicable, subject to liquidated damages...

5. Supplier shall guarantee the delivery to be free from defects. Any defective item(s)/product(s) that may be discovered by the CGPP within three (3) months...

6. A penalty of one tenth (1/10) of one per cent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten per cent (10%) of the amount of 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...

8. 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 AWARD shall form part of the Purchase Order.

Accepted By 

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines, on this 19 day of NOV, 2025, personally appeared JOMILC WEE 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 his own free will and accord.

This instrument refers to a PO consisting of 1 page (including the page on which this instrument is signed) by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this 19 day of NOV, 2025.
Notary Public
Page No.
Book No.
Series of

ATTY. BERWIN ARBICA MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Mara Guyn, Agulaya and Magsaysay, Palawan
NPE No. 2025-003, Until December 31, 2026
PTR No. 2053437, PPG/PALAWAN, 01-02-2025
Roll No. 07118/DP NO. 466838/12-23-2024
MCLE COMPLIANCE NO. VU-0005405
No. 145-B Burgos Street, Dgy. Masipag, PPG