

Project Reference Num: PR No. 100-2025-09-2030 P.R. Date September 12, 2025
 Location of Project: City Engineering Department - Assistance to Barangay Small-Infra Projects
 Supplier: OLYMPIC CONSTRUCTION SUPPLY, INC.
 Address: 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2025 - A-4 - 919
 E. Mail Address: _____ P.O. Date NOV 06 2025
 Telephone No. _____ Mode of _____
 TIN: 006-235-779-000 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
1	50	cu.m	Filling materials	836.00	41,800.00
2	6	cu.m	Grave Bedding	2,786.00	16,716.00
3	93	pcs	2"x2"x12' Coco Lumber Forms & Scaffoldings	195.00	18,135.00
4	47	pcs	2"x3"x12' Coco Lumber Scaffoldings	293.00	13,771.00
5	7	pcs	1/4" thk ordinary plywood	864.00	6,048.00
6	5	pcs	G.I Pail	125.00	625.00
7	6	kgs	#16 G.I Tie wire	118.00	708.00
8	14	kgs	4" Common Wire Nails	77.00	1,078.00
9	12	kgs	3" Common Wire Nails	79.00	948.00
10	9	kgs	2 1/2" Common Wire Nails	81.00	729.00
11	4	kgs	1" Common Wire Nails	84.00	336.00
12	93	bags	Portland Cement	369.00	34,317.00
13	6	cu.m	Screened Sand	2,786.00	16,716.00
14	12	cu.m	Washed Gravel, G-3/4	2,786.00	33,432.00
15	54	pcs	12mm dia. Def. bar	404.00	21,816.00
16	79	pcs	10mm dia. Def. bar	304.00	24,016.00
17	12	kgs	#16 G.I Tie wires	118.00	1,416.00
18	723	pcs	4" CHB	35.00	25,305.00
19	84	bags	Portland Cement	369.00	30,996.00
20	5	cu.m	Fine Sand	3,065.00	15,325.00
21	3.5	kgs	#16 G.I Tie Wires	118.00	413.00
22	40	pcs	10mm dia. Def. Bar	304.00	12,160.00
23	21	pcs	1/4"x2"x2" Angle bar	2,368.00	49,728.00
24	4	pcs	1.2mmx2"x6"x20' B.I. C-Purlins	1,372.00	5,488.00
25	19	pcs	1.2mmx2"x4"x20' B.I. C-Purlins	1,198.00	22,762.00
26	11	pcs	3/16"x1"x1" Angle Bar	710.00	7,810.00
27	2	box	3/16" dia. X 3/4" Blind Rivets	529.00	1,058.00
28	2	pcs	3/8"x8"x8" Steel Plate	1,372.00	2,744.00
29	30	pcs	12mm dia. Def. bar (web member)	404.00	12,120.00
30	7	pcs	10mm dia. Def. bar (tension rod)	304.00	2,128.00
31	5	pcs	12"-length Tum buckle	244.00	1,220.00
32	1050	pcs	2"-length Tekscrew	5.00	5,250.00
33	1	pc	4" dia. G.I Pipe S-40	7,865.00	7,865.00
34	70	pcs	Welding Rod	237.00	16,590.00
35	2	pcs	Hacksaw Handle	397.00	794.00
36	23	pcs	Hacksaw Blade	118.00	2,714.00
37	2	pcs	Tekscrew Adaptor	123.00	246.00
38	5	pcs	1/4" thk. Double fiber cement board	1,212.00	6,060.00
39	12	gals	Epoxy Primer Gray w/ catalyst	1,372.00	16,464.00
40	12	pcs	4" Paint brush	146.00	1,752.00
41	14	pcs	2" Paint brush	63.00	882.00
42	8	gals	Lacquer Thinner	801.00	6,408.00
43	30	pcs	0.45mm x 12' Corr. Roofing shts. Roofing	644.00	19,320.00
44	5	pcs	0.4mm x 4'x8' Plain sheet	1,045.00	5,225.00
X-X-X-X	X-X-X-	X-X-X-	X-X-X-X-X-X Continue to Page 2 X-X-X-X-X-X	Sub Total 1	511,434.00

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: **OLYMPIC CONSTRUCTION SUPPLY, INC.**
 By: PRANCES CHERIE C. SUGA
 Signature over printed name of supplier
PRANCES CHERIE C. SUGA
 Position/Designation
11-07-2025
 Date
 City Accountant

Very truly yours,
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 ALOBS NO. _____
 Amount _____

Project Reference Num: PR No. 100-2025-09-2030 P.R. Date September 12, 2025
 Location of Project: City Engineering Department - Assistance to Barangay Small-Infra Projects
 Supplier: OLYMPIC CONSTRUCTION SUPPLY, INC.
 Address: 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2025 - Amr - 4 - 913
 E. Mail Address: _____ P.O. Date NOV 06 2025
 Telephone No. _____ Mode of _____
 TIN: 006-235-779-000 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: _____
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
45	7	ctgs	Silicon Sealant	348.00	2,436.00
46	1	pc	Silicon Gun	265.00	265.00
47	7	pcs	3/16" dia. Steel Drill Bit	160.00	1,120.00
48	1	set	Welding Rod Holder	905.00	905.00
49	7	gals	Flat Latex Paint White	947.00	6,629.00
50	12	gals	Semi-Gloss Latex Paint White	1,094.00	13,128.00
51	8	gals	Semi-Gloss Latex Paint (Cheeze)	1,149.00	9,192.00
52	6	gals	Semi-Gloss Latex Paint (Royal Blue)	1,114.00	6,684.00
53	9	gals	Lacquer Paint (Tahiti Blue)	1,665.00	14,985.00
54	18	gals	Lacquer Paint (Lemon Yellow)	1,623.00	29,214.00
55	2	gals	Concrete Neutralizer	801.00	1,602.00
56	13	gals	Lacquer Thinner	794.00	10,322.00
57	5	gals	Concrete Putty	676.00	3,380.00
58	6	ft	Sanding paper #100	390.00	2,340.00
59	12	pcs	Sanding paper #180	39.00	468.00
60	2	sets	Roller Brush with Tray	258.00	516.00
61	1	kg	Stoppa rugs	174.00	174.00
62	2	pairs	Paleta	72.00	144.00
63	9	pcs	4" Paint Brush	146.00	1,314.00
64	12	pcs	2" Paint Brush	63.00	756.00
65	5	sets	25-W Bulb	401.00	2,005.00
66	2	sets	Duplex Convenience Outlet	412.00	824.00
67	2	sets	One Gang Switch	213.00	426.00
68	5	rolls	Electrical Tape (Big)	67.00	335.00
69	2	rolls	Rubber Tape (Big)	206.00	412.00
70	82	mtrs	1/2" dia. Flexible Conduit Pipe	28.00	2,296.00
71	23	mtrs	3/4" dia. Flexible Conduit Pipe	45.00	1,035.00
72	8	pcs	Straight Connector, 1/2" dia.	49.00	392.00
73	1	pc	Entrance cap, 3/4" dia.	104.00	104.00
74	1	pc	Male adapter, 3/4" dia.	53.00	53.00
75	1	roll	2.0mm THHN Wire	4,130.00	4,130.00
76	23	mtrs	3.5mm THHN Wire	56.00	1,288.00
77	7	mtrs	8.0mm THHN Wire	111.00	777.00
78	117	mtrs	Service Drop Wire, #06	65.00	7,605.00
79	5	pcs	2"x4" Utility Box, plastic	60.00	300.00
80	5	pcs	4"x4" Junction box, plastic	63.00	315.00
81	1	bag	Cable tie	460.00	460.00
82	1	pc	Secondary rack w/ single insulator	404.00	404.00
83	1	pc	Kilowatt-hour Meter	5,844.00	5,844.00
84	4	pcs	4" dia. PVCX Receptacle	91.00	364.00
85	1	pc	4-Hole Panel Board	2,361.00	2,361.00
86	1	pc	15-Amp. Circuit Breaker	571.00	571.00
87	1	pc	20-Amp. Circuit Breaker	571.00	571.00
88	1	set	30-Amp. Circuit Breaker	571.00	571.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 2	139,017.00
				Sub Total 1	511,434.00
				Grand Total	650,451.00

In Words: Six Hundred Fifty Thousand Four Hundred Fifty-One Pesos
 In Figures: P650,451.00

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.
 Very truly yours,

Conforme:
OLYMPIC CONSTRUCTION SUPPLY, INC.
 By: Princess Stella C. Soca
 Signature over printed name of supplier
PRINCIPAL
 Position/Designation
11-07-2025
 Date

RUDOR BAYRON
 City Mayor
 Authorized official

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

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.

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

Accepted By: *[Signature]*
PRINCESS SUVA C-SVA

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of _____ 2025, personally appeared PRINCESS SUVA 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 NOV 07, 2025 day of _____, 2025.

Doc No. : 195
Page No. : 100
Book No. : 127
Series of : 2025

[Signature]
ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 671191BP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, 3gy. Masipag, PPC