

Project Reference Num: PR No. 100-2025-09-2031 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- AMU - 11 - 176  
 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	43	cu.m	Filling materials	854.00	36,722.00
2	5	cu.m	Grave Bedding	2,846.00	14,230.00
3	80	pcs	2"x2"x12' Coco Lumber Forms & Scaffoldings	199.00	15,920.00
4	40	pcs	2"x3"x12' Coco Lumber Scaffoldings	299.00	11,960.00
5	6	pcs	1/4" thk ordinary plywood	882.00	5,292.00
6	4	pcs	G.I Pail	128.00	512.00
7	5	kgs	#16 G.I Tie wire	121.00	605.00
8	12	kgs	4" Common Wire Nails	78.00	936.00
9	10	kgs	3" Common Wire Nails	81.00	810.00
10	8	kgs	2 1/2" Common Wire Nails	83.00	664.00
11	3	kgs	1" Common Wire Nails	85.00	255.00
12	80	bags	Portland Cement	377.00	30,160.00
13	5	cu.m	Screened Sand	2,846.00	14,230.00
14	10	cu.m	Washed Gravel, G-3/4	2,846.00	28,460.00
15	46	pcs	12mm dia. Def. bar	413.00	18,998.00
16	68	pcs	10mm dia. Def. bar	310.00	21,080.00
17	10	kgs	#16 G.I Tie wires	121.00	1,210.00
18	620	pcs	4" CHB	36.00	22,320.00
19	72	bags	Portland Cement	377.00	27,144.00
20	4.5	cu.m	Fine Sand	3,130.00	14,085.00
21	3	kgs	#16 G.I Tie Wires	121.00	363.00
22	33	pcs	10mm dia. Def. Bar	310.00	10,230.00
23	18	pcs	1/4"x2"x2" Angle bar	2,419.00	43,542.00
24	3	pcs	1.2mmx2"x6"x20' B.I. C-Purlins	1,402.00	4,206.00
25	16	pcs	1.2mmx2"x4"x20' B.I. C-Purlins	1,224.00	19,584.00
26	9	pcs	3/16"x1"x1" Angle Bar	726.00	6,534.00
27	2	box	3/16" dia. X 3/4" Blind Rivets	541.00	1,082.00
28	2	pcs	3/8"x8"x8" Steel Plate	1,402.00	2,804.00
29	26	pcs	12mm dia. Def. bar (web member)	413.00	10,738.00
30	6	pcs	10mm dia. Def. bar (tension rod)	310.00	1,860.00
31	4	pcs	12"-length Turn buckle	249.00	996.00
32	900	pcs	2"-length Tekscrew	5.00	4,500.00
33	1	pc	4" dia. G.I Pipe S-40	8,033.00	8,033.00
34	60	kgs	Welding Rod	242.00	14,520.00
35	2	pcs	Hacksaw Handle	406.00	812.00
36	20	pcs	Hacksaw Blade	121.00	2,420.00
37	2	pcs	Tekscrew Adaptor	125.00	250.00
38	4	pcs	1/4" thk. Double fiber cement board	1,238.00	4,952.00
39	10	gals	Epoxy Primer Gray w/ catalyst	1,402.00	14,020.00
40	10	pcs	4" Paint brush	149.00	1,490.00
41	12	pcs	2" Paint brush	64.00	768.00
42	7	gals	Lacquer Thinner	818.00	5,726.00
43	26	pcs	0.45mm x 12' Corr. Roofing shts. Roofing	657.00	17,082.00
44	4	pcs	0.4mm x 4'x8' Plain sheet	1,067.00	4,268.00
x-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-x	Sub Total 1	446,373.00

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: PRINCESS CHELO C. SUCIA  
 Signature over printed name of supplier  
REPRESENTATIVE  
 Position/Designation  
11-07-2025  
 Date  
 Fund Available \_\_\_\_\_  
 City Accountant \_\_\_\_\_  
 ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Very truly yours,  
MICLO R. BAYRON  
 City Mayor  
 Authorized official



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 Address : 161 Malvar St., Matahimik, Puerto Princesa City P.O. No. BAC-2025-AMV-U-076  
 E. Mail Address : \_\_\_\_\_ P.O. Date NOV 06 2025  
 Telephone No. \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 006-235-779-000 Procurement : Negotiated - Small Value

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

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
45	5	ctgs	Silicon Sealant	356.00	1,780.00
46	1	pc	Silicon Gun	270.00	270.00
47	6	pcs	3/16" dia. Steel Drill Bit	164.00	984.00
48	1	set	Welding Rod Holder	925.00	925.00
49	6	gals	Flat Latex Paint White	968.00	5,808.00
50	10	gals	Semi-Gloss Latex Paint White	1,117.00	11,170.00
51	7	gals	Semi-Gloss Latex Paint (Cheeze)	1,174.00	8,218.00
52	5	gals	Semi-Gloss Latex Paint (Royal Blue)	1,138.00	5,690.00
53	8	gals	Lacquer Paint (Tahiti Blue)	1,700.00	13,600.00
54	15	gals	Lacquer Paint (Lemon Yellow)	1,658.00	24,870.00
55	2	gals	Concrete Neutralizer	818.00	1,636.00
56	11	gals	Lacquer Thinner	811.00	8,921.00
57	4	gals	Concrete Putty	690.00	2,760.00
58	5	ft	Sanding paper #100	398.00	1,990.00
59	10	pcs	Sanding paper #180	40.00	400.00
60	2	sets	Roller Brush with Tray	263.00	526.00
61	1	kg	Stoppa rugs	178.00	178.00
62	2	pairs	Paleta	74.00	148.00
63	8	pcs	4" Paint Brush	149.00	1,192.00
64	10	pcs	2" Paint Brush	64.00	640.00
65	4	sets	25-W Bulb	410.00	1,640.00
66	2	sets	Duplex Convenience Outlet	421.00	842.00
67	2	sets	One Gang Switch	218.00	436.00
68	4	rolls	Electrical Tape (Big)	68.00	272.00
69	2	rolls	Rubber Tape (Big)	211.00	422.00
70	70	mtrs	1/2" dia. Flexible Conduit Pipe	28.00	1,960.00
71	20	mtrs	3/4" dia. Flexible Conduit Pipe	46.00	920.00
72	7	pcs	Straight Connector, 1/2" dia.	50.00	350.00
73	1	pc	Entrance cap, 3/4" dia.	107.00	107.00
74	1	pc	Male adapter, 3/4" dia.	54.00	54.00
75	1	mtrs	2.0mm THHN Wire	4,219.00	4,219.00
76	20	mtrs	3.5mm THHN Wire	57.00	1,140.00
77	6	mtrs	8.0mm THHN Wire	114.00	684.00
78	100	mtrs	Service Drop Wire, #06	67.00	6,700.00
79	4	pcs	2"x4" Utility Box, plastic	61.00	244.00
80	4	pcs	4"x4" Junction box, plastic	64.00	256.00
81	1	bag	Cable tie	470.00	470.00
82	1	pc	Secondary rack w/ single insulator	413.00	413.00
83	1	pc	Kilowatt-hour Meter	5,969.00	5,969.00
84	3	pcs	4" dia. PVCX Receptacle	92.00	276.00
85	1	pc	4-Hole Panel Board	2,412.00	2,412.00
86	1	pc	15-Amp. Circuit Breaker	583.00	583.00
87	1	pc	20-Amp. Circuit Breaker	583.00	583.00
88	1	set	30-Amp. Circuit Breaker	583.00	583.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-	Sub Total 2	123,241.00
				Sub Total 1	446,373.00
				Grand Total	569,614.00

In Words Five Hundred Sixty-Nine Thousand Six Hundred Fourteen Pesos  
 In Figures ₱569,614.00

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: PRINCELLA SHELLY C. CUA  
 Signature over printed name of supplier  
 Position/Designation  
 Date

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

Fund Available \_\_\_\_\_  
 City Accountant

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

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN 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.

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

Accepted By: *[Signature]*  
PRINCESS *[Signature]* C-SUCA

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this \_\_\_ day of \_\_\_\_\_, 2025, personally appeared PRINCESS SUCA 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.

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Page No. : 101  
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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. 67119/IBP NO. 486838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005455  
No. 146-B Burgos Street, Bgy. Masipag, PPC