



Project Reference Num. PR No. 100-2025-10-2215 P.R. Date October 10, 2025
 Location of Project CMO - City Disaster Risk Reduction and Management Division
 Supplier PHOTOVOLTAIC SOLAR CENTRE
 Address Unit 4 Lustra Bldg., Rizal Avenue, San Miguel P.O. No. BAC-2025 - AMY - 12 - 1195
 E. Mail Address _____ P.O. Date DEC 04 2025
 Telephone No. (048) 434-6940/ +639088937191 Mode of _____
 TIN 188-377-415-000 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 : 45CD upon receipt of P.O. 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	1	unit	Flood Response and Rescue Equipment SCUBA Tank Air compressor with accessories for water search, rescue retrieval	320,000.00	320,000.00
2	1	set	Portable Marine Global Positioning System (GPS) equipment with sonar, transducer and accessories, dashboard mount Inclusion:	69,500.00	69,500.00
	4	unit	4 unit Marine band portable VHF radio, at least 5 watts,	15,500.00	62,000.00
	2	unit	waterproof // 2 unit marine band compatible VHF Base Radio, at least 25 watts Specs: FLOOD RESPONSE AND RESCUE EQUIPMENT SPECIFICATIONS Scuba Tank Air Compressor Electric Engine Power: 2.2 kw, 3hp Working Pressure: 4,500 psi Air Flow: 100l/min Voltage: 220 v, 60hz Cooling: Air Cooling 4 Stage compression host body: Aluminum Compressor Valve: Yoke valve compatible Accessories: 1 mask with snorkel, fins 1pair Global Positioning System (GPS) Integrated GPS Waypoint's marketing feature Wireless connectivity Quickdraw contours Course over ground Transmit power: 500 W (RMS) Waterproofing: IP67 Dual-frequency (50/200 khz) sonar capable Dual-beam (77/200 khz) sonar capable CHIRP: mid and high ClearVu and SideVu: 260/455/800 khz Bottom lock (shows return from the bottom up) Water temperature log and graph Adjustable depth line (measures depth of underwater objects) Water temperature sensor included Dashboard tilt mounting	24,000.00	48,000.00
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	Total	499,500.00

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:

Very truly yours,

LUCILLA R. BAYRON
 City Mayor
 Authorized official

By:

PHOTOVOLTAIC SOLAR CENTRE

OBSTRICION S. TMDIA BA-SR
 Signature of the name of supplier
 General manager
 Position/Designation
 Dec. 04, 2025
 Date

Fund Available

ALOBS NO : _____
 Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-10-2215 P.R. Date October 10, 2025
 Location of Project: CMO - City Disaster Risk Reduction and Management Division
 Supplier: PHOTOVOLTAIC SOLAR CENTRE
 Address: Unit 4 Lustrre Bldg., Rizal Avenue, San Miguel P.O. No. BAC-2025-APP-12-111K
 E Mail Address: _____ P.O. Date DEC 04 2025
 Telephone No.: (048) 434-6940 / +639088937191 Mode of _____
 TIN: 188-377-415-000 Procurement: Negotiated - Small Value

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

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 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<i>Transducer</i>		
			<i>One 4-pin transducer port</i>		
			<i>One 4-pin SideVu transducer port</i>		
			<i>A-scope (real time display through transducer beam)</i>		
			<i>12-pin to dual 4-pin transducer adapter cable</i>		
			<i>Power/data cable</i>		
			Marine Portable Radio		
			<i>Frequency range: Tx 156.025-157.425 Mhz</i>		
			<i>Frequency range: Rx 156.050-163.275 Mhz</i>		
			<i>CH70: 156.525 Mhz</i>		
			<i>Power supply voltage: 50 Ω</i>		
			<i>Waterproofing: IP67</i>		
			<i>Transmitter output power: 5 watts</i>		
			Marine Base Radio		
			<i>Frequency range: Tx 156.025-157.425 Mhz</i>		
			<i>Frequency range: Rx 156.050-163.275 Mhz</i>		
			<i>Power supply voltage: 3.7 V DC nominal</i>		
			<i>Antenna impedance: 50 Ω</i>		
			<i>Waterproofing: IP67</i>		
			<i>Transmitter output power: 25 watts</i>		
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	499,500.00
In Words			Four Hundred Ninety-Nine Thousand Five Hundred Pesos		
In Figures			₱499,500.00		

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: PHOTOVOLTAIC SOLAR CENTRE
CASTRO, DAN T. IMPONGA JR.
Signature over printed name of supplier
Business manager
Position/Designation
Dec. 04, 2025
Date

Very truly yours,
LUSITO 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 DEC 04 2025 day of December, 2025, personally appeared Catibogan T. Timbreza Jr. 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 Purchase Order 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 04 day of December, 2025.
Doc No. : 011
Page No. : 4
Book No. : II
Series of 2025




ATTY. RAMON FRANCISCO P. BONOAN
NOTARY PUBLIC
NPL No. 2025-025 Until December 31, 2026
PTR No. 6926535; November 18, 2024; P.P.City & Palawan (for 2025)
IBP No. 479065; November 26, 2024; P.P.City & Palawan (for 2025);
ROLL NO. 80732
MCLE Comp. No. VII - 0030610 until 04/14/28
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300