



Project Reference Num: PR No.

100-2025-01-193

P.R. Date

January 28, 2025

Location of Project:

City Mayor's Office - ESH Coliseum

Supplier : CJB TRADING AND GEN. MERCHANDISING

Address : Purok Magkaisa, Pajara Sta. Monica, Puerto Princesa

P.O. No.

BAC-2025 - APR - 04 - 075

E. Mail Address :

P.O. Date

APR 13 2025

Telephone No. :

Mode of

TIN : 495-690-038-000

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 :

60 CD upon receipt of P.O.

Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	40	Roll	Tape, Duct Tape, 1", 24mm	105.00	4,200.00
2	15	Roll	Tapelon 3/4	15.00	225.00
3	50	Roll	Tissue, Bathroom Jumbo 200mm 2ply	166.00	8,300.00
4	25	Gallon	Bleach 1 Gal	171.00	4,275.00
5	50	Piece	Toilet Deodorant Cake, Deodizer/Moth proofer	57.00	2,850.00
6	25	Pack	Chlorine Granules, 1kg. Per Pack	180.00	4,500.00
7	3	Gallon	Muriatic Acid, 4L Liters Capacity	130.00	390.00
8	55	Roll	Trashbag, GPP Specs, black, 10pcs per Roll/ Pack, 30" x 37", x-Large	100.00	5,500.00
9	5	Can	Insecticide, Aerosol type, 500ml	287.00	1,435.00
10	55	Pouch	Fabric Conditioner, 1.5L, Assorted Scent	350.00	19,250.00
11	2	Can	Lacquer Thinner, 4L	325.00	650.00
12	1	Piece	Crosscut Saw, 18" Heavy Duty Plastic Handle	400.00	400.00
13	2	Piece	Hammer, 8" with Fiber Glass Handle	950.00	1,900.00
14	1	Piece	Flat Head Screwdriver	250.00	250.00
15	1	Piece	Philip Screwdriver, 150 mm	155.00	155.00
			Heavy Duty, Cushion Grip		
16	1	Piece	Aluminum Level phobar, 600mm	650.00	650.00
17	1	Piece	Longnose Pliers, 8" Heavy Duty	380.00	380.00
18	1	Piece	Cutting Pliers, 7" Heavy Duty	325.00	325.00
19	1	Piece	Asdjustable Wrench, 250mm Heavy Duty	730.00	730.00
20	1	Piece	Vise Grip Wrench, 10" Heavy Duty	500.00	500.00
21	1	Piece	Steel Claw Bar	689.00	689.00
22	2	Piece	Tally Counter	156.00	312.00
23	2	Piece	Garden Shear/ Lawn Scissor	578.00	1,156.00
24	3	Piece	Stainless Steel Faucet	420.00	1,260.00
25	3	Piece	Security Padlock With Key, 40mm	390.00	1,170.00
26	10	Pair	Cleaning Gloves, Rubber	150.00	1,500.00
27	3	Piece	Toilet Bowl Plunger	340.00	1,020.00
28	3	Piece	Brush With Plastic Handle, Heavy Duty	250.00	750.00
29	5	Piece	Toilet Bowl Brush	80.00	400.00
30	15	Piece	Stanchion Post, Stainless Steel, 91cm Post	2,800.00	42,000.00
			Height with 2m Rectangle Belt		
31	2	Unit	Staple Gun Tacker, Heavy Duty, Aluminum	1,500.00	3,000.00
x-x-x	x-x-x	x-x-x	x-x-x Continue to Page 2 x-x-x	Sub-Total 1	110,122.00

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,

LUCCIO R. BAYRON
City Mayor
Authorized officialCJB TRADING AND GEN. MERCHANDISING
PRINCESS AINA BUENACEDA

Signature over printed name of supplier

Meency

Position/Designation

5/19/25

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-01-193 P.R. Date January 28, 2025
 Location of Project: City Mayor's Office - ESH Coliseum

Supplier : CJB TRADING AND GEN. MERCHANDISING
 Address : Purok Magkaisa, Pajara Sta. Monica, Puerto Princesa P.O. No. BAC-2025-AMP-04-075C
 E. Mail Address : _____ P.O. Date APR 03 2025
 Telephone No. : _____ Mode of _____
 TIN 495-690-038-000 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 : 60 CD upon receipt of P.O.
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
32	5	Box	Staple Wire, For Gun Tacker, 12mm	100.00	500.00
33	1	Roll	3/4" Garden Hose, 19mm x 24mm x 100mm	4,500.00	4,500.00
34	1	Roll	Hose For Power Spray, 30m	1,500.00	1,500.00
35	15	Piece	Broom, Soft (tmabo), Weight: 200g min Tiger Grass	140.00	2,100.00
36	10	Piece	Broom, Stick (ting-Ting), Usable Length 760mm min	30.00	300.00
37	27	Bottle	Cleaner, Toilet Bowl and Urina, 900ml-1000ml Cap	44.00	1,188.00
38	250	Pouch	Detergent Powder, All Purpose, One (1) kg	44.00	11,000.00
39	10	Can	Disinfectant Spray, Aerosol Type, 400-550g	145.00	1,450.00
40	6	Unit	Fire Extinguisher, Dry Chemical, 4.5kgs	1,190.00	7,140.00
41	1	Roll	Twine, Plastic, One (1) Kilo per roll	60.00	60.00
42	15	Piece	Mophandle, HD, Screw Type, Wooden	90.00	1,350.00
43	15	Piece	Mophead, Made of Rayon, Weight: 400 grams min	125.00	1,875.00
44	15	Pack	Toilet Tissue Paper, Interfolded Paper Towel	35.00	525.00
45	30	Tube	Light Bulb, Light Emitting Diode (LED), 6 Watts	86.00	2,580.00
46	15	Tube	Liner Tube, LED, 18 Watts	200.00	3,000.00
47	1	Unit	MOP Bucket, heavy Duty, Hard Plastic	2,390.00	2,390.00
48	300	Piece	Chair, Monobloc, Beige, with backrest, w/o Armrest	315.00	94,500.00
49	50	Canister	Cleanser (Scouring) Powder, 350g min, in Canister	25.00	1,250.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Sub-Total 2	137,208.00
				Sub-Total 1	110,122.00
				Grand Total	247,330.00

In Words Two Hundred Forty-Seven Thousand Three Hundred Thirty Pesos

In Figures P247,330.00

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: CJB TRADING AND GEN. MERCHANDISING
PLINUS J. AYALA M. M. BAYRON

Signature over printed name of supplier

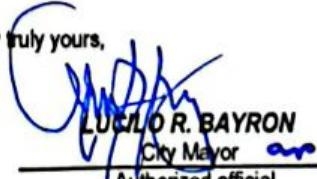
M. M. BAYRON

Position/Designation

5/19/14

Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor *amp*
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

1 ALL PRICES QOUTED 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 disqualification 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 authorized 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 defective 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 liquidated 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:



PRINCESS CITY, BORACAY

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 MARVIN ARNOLD MAWIE C. PALATIÑO 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 _____ page consisting of four (4) pages including this page and its Annexes, signed by the parties and their material witnesses.

MAY 19 2025

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

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Series of: 20-5

ATTY. KERWIN ARNOLD MAWIE C. PALATIÑO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narre, Calvo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roh No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PRG