



LGU

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 - 0750

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
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, 1kl. 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	Adjustable 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-x Continue to Page 2 x-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,

By:

CJB TRADING AND GEN. MERCHANDISING

PRINCESS ANNA BUENACEDA

Signature over printed name of supplier

Position/Designation

Date

LUCIO R. BAYRON

City Mayor
Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



LGU

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 - 0750
 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	140.00	2,100.00
			min Tiger Grass		
36	10	Piece	Broom, Stick (ting-ting), Ussable Length	30.00	300.00
			760mm min		
37	27	Bottle	Cleaner, Toilet Bowl and Urina,	44.00	1,188.00
			900ml-1000ml Cap		
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,	125.00	1,875.00
			Weight: 400 grams min		
44	15	Pack	Toilet Tissue Paper, Interfolded Paper Towel	35.00	525.00
45	30	Tube	Light Bulb, Light Imitting 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,	315.00	94,500.00
			with backrest, w/o Armrest		
49	50	Canister	Cleanser (Scouring) Powder,	25.00	1,250.00
			350g min, in Canister		
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 specefied 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

Signature over printed name of supplier

Position/Designation

Date

Fund Available

City Accountant

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____

Amount : _____

This document is intended only for the ff. BAC Office, Accounting Office, COA, GSO, Supplier and Legal Office/Atty's File Copy