

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of MAR 06 2025 between the **CITY GOVERNMENT OF PUERTO PRINCESA**, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and **COJIMZ TRADING**, with principal place of business located at **Purok Mangga, Barangay Sicsican, Puerto Princesa City**, herein represented by **MS. NANETTE D. JIMENEZ**, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Construction Materials and Supplies (cementitious waterproofing 16L, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of **PESOS One Million Two Hundred Twenty-Seven Thousand Nine Hundred Forty Pesos (Php 1,227,940.00)** (hereinafter called "*the Contract Price*").

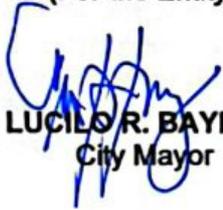
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **One Million Two Hundred Twenty-Seven Thousand Nine Hundred Forty Pesos (Php 1,227,940.00)**, or such other sums as may be ascertained, **COJIMZ TRADING** agrees to the **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (CEMENTITIOUS WATERPROOFING 16L, ETC.)** IN accordance with its Bid.
4. The **CITY GOVERNMENT OF PUERTO PRINCESA** agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA
(For the *Entity*)


LUCILO R. BAYRON
City Mayor

COJIMZ TRADING
(For the *supplier*)


NANETTE D. JIMENEZ
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Nanette D. Jimenez			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this 06 day of MAR, 2025 at Puerto Princesa City.

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ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349, December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300



Project Reference Num: PR No. 100-2025-01-200 P.R. Date January 28, 2025

Location of Project: City Engineering Department - Painting and Waterproofing of Existing Multi Level Niches for Adult and Children, Bgy. Sta Lourdes

Supplier : COJIMZ TRADING

Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PB-03-031

E. Mail Address : _____ P.O. Date MAR 06 2025

Telephone No. : _____ Mode of _____

TIN 905-645-393-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 180 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<i>Other Supplies abd Materials:</i>					
1	110	pail	Cementitious Waterproofing (16L)	4,197.00	461,670.00
2	170	bags	Portland Cement	382.00	64,940.00
3	41	gals	Concrete Neutralizer (masonry)	742.00	30,422.00
4	83	bags	Skim Coat	808.00	67,064.00
5	164	gals	Acrylic Latex Paint Masonry - Primer	1,615.00	264,860.00
6	164	gals	Acrylic Gloss Latex Paint Masonry	1,754.00	287,656.00
7	102	bags	Patching Compound (masonry)	404.00	41,208.00
8	10	liters	Tinting Acrylic colors (masonry)	120.00	1,200.00
9	10	pcs	Paint Brush (Assorted sizes)	87.00	870.00
10	13	pcs	Paint Roller with Tray (Heady Duty)	164.00	2,132.00
11	20	doz	Sand Paper #60	142.00	2,840.00
12	20	doz	Sand Paper #120	142.00	2,840.00
13	17	kgs	Rugs	14.00	238.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Total	1,227,940.00

In Words One Million Two Hundred Twenty-Seven Thousand Nine Hundred Forty Pesos

In Figures ₱1,227,940.00

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:

COJIMZ TRADING

LUCILO R. BAYRON

Signature over printed name of supplier

City Mayor
Authorized official

Position/Designation

Date

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant