



**CITY GOVERNMENT OF PUERTO PRINCESA  
LGU**

Project Reference Num: PR No. 100-2025-02-276 P.R. Date February 4, 2025  
 Location of Project: CED – Road Reblocking of Villarosa Road (Manalo Extension to Abueg Road), Bgy. Banca-Bancao  
 Supplier : PJMJ Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB - 03 - 039  
 E. Mail Address : \_\_\_\_\_ P.O. Date MAR 12 2025  
 Telephone No. : 9263894117 Mode of \_\_\_\_\_  
 TIN 936-562-575-000 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 : 165 CD upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Construction Materials:</b>					
1	1	pc.	Concrete Saw Blade 14" Ø	6,300.00	6,300.00
2	678	cu.m.	Aggregate Base Course (with 15% shrinkage factor)	2,727.28	1,849,095.84
3	9,933	bags	Portland cement (type 1) PCCP	302.72	3,006,917.76
4	903	cu.m.	Gravel (crushed G1)	2,727.28	2,462,733.84
5	497	cu.m.	Sand	2,802.00	1,392,594.00
6	9	Drum	Admixture (Retarder / Plasticizer)	12,600.00	113,400.00
7	215	pcs.	16mm Ø x 6m Deformed RSB (tie bar)	628.80	135,192.00
8	23	pcs.	25mmØ x 6m Round bars (dowel bar)	1,704.00	39,192.00
9	1,139	liter	Curing compound	54.54	62,121.06
10	472	liter	Asphalt sealant	330.00	155,760.00
11	1	pc.	Concrete Saw Blade 14"Ø	6,300.00	6,300.00
12	10	pcs.	32mm Ø x 3m PVC Pipe (sleeve)	204.00	2,040.00
13	35	liter	Grease / Tar	474.00	16,590.00
14	215	In.m.	Laminated sack 12' (concrete covering)	122.40	26,316.00
15	54	pcs.	2.0mm x 2" x 3" Cee Purlins	1,076.40	58,125.60
16	54	pcs.	2.0mm x 2" x 6" Cee Purlins	1,746.00	94,284.00
17	18	pcs.	3/16" x 2" x 2" Angular bar (groove)	1,041.60	18,748.80
18	54	pcs.	3/4" G.I. Pipe s.20 (pin support)	578.17	31,221.18
19	44	kgs.	Welding rod	126.00	5,544.00
20	1	pcs.	Cut-off blade	936.54	936.54
21	2	gal.	Primer paint (red oxide)	618.00	1,236.00
22	2	pcs.	4" Paint Brush	112.37	224.74
23	26	kgs.	No. 16 G.I. Tie wires	102.00	2,652.00
24	33	pcs.	16mm Ø x 6m Deformed RSB (0.60m pins)	628.80	20,750.40
25	2	rolls	No. 60 LBS Nylon wire	108.00	216.00
26	15	In.m.	3/8"Ø Level hose	32.40	486.00
x-x-x	x-x-x	x-x-x	<b>x-x-x-x Nothing Follows x-x-x-x</b>	<b>Total</b>	<b>9,508,977.76</b>

**In Words** Nine Million Five Hundred Eight Thousand Nine Hundred Seventy-Seven Pesos & 76/100  
**In Figures** ₱9,508,977.76

*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: JANE LA ROSA  
 Signature of the printed name of supplier  
Proprietor  
 Position/Designation  
 \_\_\_\_\_  
 Date \_\_\_\_\_

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

Fund Available \_\_\_\_\_  
 ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 \_\_\_\_\_  
 City Accountant

## CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of MAR 12 2025 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 PJMJ TRADING & CONSTRUCTION, with principal place of business located at 277 Manalo Extension, Puerto Princesa City, herein represented by MS. MARY JANE J. LA ROSA, hereinafter called "*the Contractor*" of the other part:

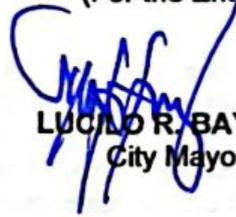
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Constructions Materials and Supplies (concrete saw blade 14", etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Nine Million Five Hundred Eight Thousand Nine Hundred Seventy-Seven Pesos & 76/100 (Php 9,508,977.76)**. (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 **Nine Million Five Hundred Eight Thousand Nine Hundred Seventy-Seven Pesos & 76/100 (Php 9,508,977.76)**. or such other sums as may be ascertained, PJMJ TRADING & CONSTRUCTION agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTIONS MATERIALS AND SUPPLIES (CONCRETE SAW BLADE 14", 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

**PJMJ TRADING & CONSTRUCTION**  
(For the *supplier*)

  
**MARY JANE J. LA ROSA**  
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:

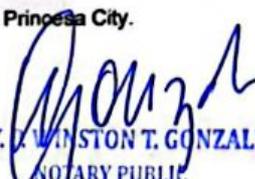
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Mary Jane L. La Rosa			Puerto Princesa City

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 12 MAR 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.

000. NO. 177  
PAGE NO. 37  
BOOK NO. X  
SERIES OF 2025



  
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