

Project Reference Num: PR No. 100-2025-02-473 P.R. Date February 19, 2025
 Location of Project: City General Services Office

Supplier : PJM Trading & Construction
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB-04-071
 E. Mail Address : _____ P.O. Date APR 30 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 : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

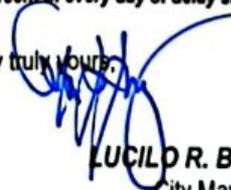
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
AIRCONDITIONING					
1	12	gallon	A/C Cleaner Liquid, 1 gallon	1,405.00	16,860.00
2	7	set	Acetylene + oxygen, refill, 2 tanks/set	9,535.00	66,745.00
3	25	rolls	Aerotape	765.00	19,125.00
4	20	set	Aircon Outdoor Bracket	1,075.00	21,500.00
5	30	piece	Axis Valve	78.00	2,340.00
6	5	piece	Circuit Breaker for Aircon single phase 20 amp	1,595.00	7,975.00
7	5	piece	Circuit Breaker for Aircon single phase 30 amp	2,285.00	11,425.00
8	5	piece	Circuit Breaker for Aircon single phase 40 amp	2,998.00	14,990.00
9	20	piece	Circuit Board for Indoor aircon/PCB Board	6,788.00	135,760.00
10	50	piece	Capacitor 35 +4 UF	1,675.00	83,750.00
11	50	piece	Capacitor 40 UF	1,398.00	69,900.00
12	50	piece	Capacitor 45 + 6 UF	2,085.00	104,250.00
13	50	piece	Capacitor 55 + 3 UF	1,786.00	89,300.00
14	50	piece	Capacitor 65 + UF	1,786.00	89,300.00
15	50	piece	Capacitor 60 + 7.5 UF	2,105.00	105,250.00
16	4	piece	Charging Hose, long type	2,510.00	10,040.00
17	4	piece	Compressor LRA 26(Inverter)-refrigerant 410A-R-32	29,700.00	118,800.00
18	4	piece	Compressor LRA 33(Inverter)-refrigerant 410A-R-32	31,725.00	126,900.00
19	4	piece	Compressor LRA 48(Inverter)-refrigerant 410A-R-32	42,250.00	169,000.00
20	4	piece	Compressor LRA 65(Inverter)-refrigerant 410A-R-32	45,890.00	183,560.00
21	4	piece	Compressor LRA 91(Inverter)-refrigerant 410A-R-32	49,975.00	199,900.00
22	30	set	Compressor Wire Connector	990.00	29,700.00
23	50	piece	Expansion Valve bolt	115.00	5,750.00
24	4	piece	Fan Motor - Indoor	11,525.00	46,100.00
25	4	piece	Fan Motor - Outdoor - 2 UF	13,298.00	53,192.00
26	4	piece	Fan Motor - Outdoor - 3 UF	13,298.00	53,192.00
27	4	piece	Fan Motor - Outdoor - 4 UF	16,305.00	65,220.00
28	4	piece	Fan Motor - Outdoor - 6 UF	16,305.00	65,220.00
29	4	piece	Fan Motor - Outdoor - 7.5 UF	18,275.00	73,100.00
30	4	kilo	Flux Powder, Aluminum	2,103.00	8,412.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X-X-X Continued on Page 2 X-X-X-X-X-X-X-X-X-X	Sub - Total 1	2,046,556.00

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: PJM Trading & Construction
MARY JANE J. LA RUA
 Signature over printed name of supplier
Proprietress
 Position/Designation
4-30-2025
 Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-02-473 P.R. Date February 19, 2025
 Location of Project: City General Services Office

Supplier : PJMJ Trading & Construction
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB -04- 071
 E. Mail Address : _____ P.O. Date APR 30 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 : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
31	5	tank	Freon R 22, 13.6 kls/tank	12,308.00	61,540.00
32	5	tank	Freon R 32, 10 kls/tank	11,515.00	57,575.00
33	5	tank	Freon R 410	12,106.00	60,530.00
34	4	tank	Freon 134 - A, 13.6 kls/tank	11,975.00	47,900.00
35	4	tank	Freon 141 B	15,115.00	60,460.00
36	4	piece	Gas Mask	3,275.00	13,100.00
37	4	piece	Magnetic Contractor 25 amp	5,106.00	20,424.00
38	4	piece	Magnetic Contractor 30 amp	5,498.00	21,992.00
39	4	piece	Magnetic Contractor 40 amp	6,102.00	24,408.00
40	4	piece	Magnetic Contractor 50 amp	6,398.00	25,592.00
41	4	piece	Manifold Gauge	8,597.00	34,388.00
42	12	tank	Map Gas	835.00	10,020.00
43	10	tank	Nitrogen Tank, refill	3,782.00	37,820.00
44	25	pair	Nut and Bolt	75.00	1,875.00
45	8	piece	Overload Protector 1 HP	697.50	5,580.00
46	25	kilo	Rod, Aluminum	55.00	1,375.00
47	25	kilo	Rod, Silver	65.00	1,625.00
48	25	kilo	Rod, Bronze	103.00	2,575.00
49	25	piece	Rubber Insulation 5/8"	205.00	5,125.00
50	25	piece	Rubber Insulation 1/2"	182.00	4,550.00
51	25	piece	Rubber Insulation 3/8"	153.00	3,825.00
52	25	piece	Rubber Insulation 3/8" x 1/2"	280.00	7,000.00
53	25	piece	Rubber Insulation 3/4" x 1/2"	298.00	7,450.00
54	5	piece	Soldering Iron and Led	2,798.00	13,990.00
55	10	piece	Switch for aircon units	843.00	8,430.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continued on Page 2 x-x-x-x-x-x-x-x-x-x	Sub - Total 2	539,149.00

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: PJMJ Trading & Construction

MARY JANE J. LA ROSA
 Signature over printed name of supplier
Proprietress
 Position/Designation
4-30-2025
 Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

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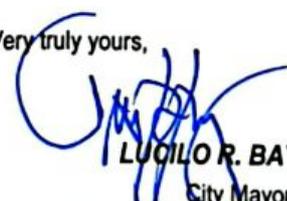
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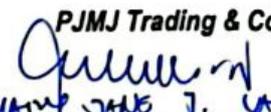
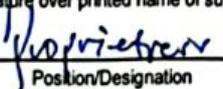
Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
56	25	roll	Tape, vinyl	486.00	12,150.00
57	5	piece	Terminal Clif	1,705.00	8,525.00
58	5	piece	Thermostat	1,146.00	5,730.00
59	5	roll	Tube, copper 5/8"	5,496.00	27,480.00
60	5	roll	Tube, copper 3/8"	3,802.00	19,010.00
61	5	roll	Tube, copper 1/4"	7,469.00	37,345.00
62	5	roll	Tube, copper 1/2"	4,767.00	23,835.00
63	10	piece	Polythelyne tape	294.00	2,940.00
64	10	piece	Time Delay	2,378.00	23,780.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Sub - Total 3	160,795.00
				Sub - Total 1	2,046,556.00
				Sub - Total 2	539,149.00
				Grand Total	2,746,500.00

In Words Two Million Seven Hundred Forty-Six Thousand Five Hundred Pesos
In Figures ₱2,746,500.00

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.

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Conforme:
 By: 
MARY JANE J. URDOSA
 Signature over printed name of supplier

 Position/Designation
4-30-2025
 Date

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant

-+CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of APR 30 20252025 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 Airconditioner Parts and Supplies (A/C cleaner liquid 1 gal, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Two Million Seven Hundred Forty-Six Thousand Five Hundred Pesos (Php 2,746,500.00)**. (hereinafter called "the Contract Price").

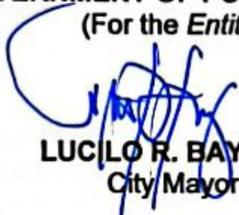
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Two Million Seven Hundred Forty-Six Thousand Five Hundred Pesos (Php 2,746,500.00)**. or such other sums as may be ascertained, PJMJ TRADING & CONSTRUCTION agrees to **the SUPPLY AND DELIVERY OF VARIOUS AIRCONDITIONER PARTS AND SUPPLIES (A/C CLEANER LIQUID 1 GAL, 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 30 day of APR 2025, 2025 at Puerto Princesa City.




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