

Project Reference Num: PR No. 100-2025-03-727 P.R. Date March 14, 2025
 Location of Project: City Mayor's Office - Mgt. Information System Division

Supplier: PJMJ Trading & Construction
 Address: 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - P-06-09A
 E. Mail Address: _____ P.O. Date JUN 16 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
1	3,300	pcs	RFID Card PVC blank	55.00	181,500.00
2	2,000	pcs	ID Lace 1/2" Embroidery Print	50.00	100,000.00
3	30	pcs	Ribbon MA250YMCKOK, 6 Panel colored printer	11,000.00	330,000.00
4	2	pcs	MAGICARD Cleaning kits	4,250.00	8,500.00
5	2,000	pcs	Vertical PP Double Sided ID Holder C-104V	49.00	98,000.00
6	20	pcs	SFP MODULE, Single Power Supply 3.3V, Small Form Factor Pluggable (SFP) MSA Compatible, Single Fiber Bi-Direction LC Connector, Hot Pluggable Capability	2,300.00	46,000.00
7	4	pcs	Cignus XTR10 Battery 3000mAh	4,825.00	19,300.00
8	35	pcs	Layer 3 switch with 1.3" LCM color touchscreen with AR switch management, (24) GbE RJ45 ports, (2) 10G SFP+ ports, (1) USP RPS DC input, Near-Silent cooling, Layer 3 switching features	39,427.00	1,379,945.00
9	1	pcs	EcoTank A4 All-in-One Ink Tank Printer, Print, Scan, Copy, Compact Integrated tank design, High Yield ink bottles, Spill-free, error-free refilling, Borderless printing up to 4R	12,500.00	12,500.00
10	1	pcs	EcoTank A4 Wi-Fi All-in-One Ink Tank Printer with ADF, Print, Scan, Copy, Fax with ADF, Compact Integrated tank design, High Yield ink Bottles, Spill-free, error-free refilling, Wi-Fi, Wi-Fi direct, Borderless Printing up to 4R	20,000.00	20,000.00
11	4	pcs	Layer 2 Switch 10G SFP+ connections, (8) 10G SFP+ ports, Switching Capacity: 160 Gbps, 1.3" LCM color touchscreen with AR switch Management	29,250.00	117,000.00
12	50	pcs	10G SFP+ Single-Mode Fiber Module	9,619.00	480,950.00
13	1	pcs	Wet and Dry Vacuum 1200-watts 220V 10L	9,000.00	9,000.00
14	1	pcs	Heat Gun Hot Air plastic sealer heater blower heat Shrink 2000W Nozzle	1,500.00	1,500.00
15	30	pcs	Media Converter Gigabit Pair (A&B) HTB-GS-03 Fiber Optic device	1,833.00	54,990.00
16	30	pcs	Media Converter Non Gigabit Pair (A&B) HTB-3100 Fiber Optic device	1,152.00	34,560.00
17	10	pcs	Optic Transceiver modules 10G SFP+-10G-LR Optical Fiber module 10G-1310nm-10km-SM-SFP+SFP	5,120.00	51,200.00
18	2	pcs	Power Supply 750W ATX PSU	2,525.50	5,051.00
19	5	pcs	Ups Power supply heavy duty 650VA/360 watts 4 Nema circuit breaker	3,300.00	16,500.00
20	2	pcs	AVR Servo motor 5000 watts	11,650.00	23,300.00
21	2	pcs	Pruning Saw Extendable extension Pole High Altitude Thick Branch Cutting Tools	1,850.00	3,700.00
22	1	pcs	External SSD Hard disk NVME Enclosure 10G Online reading Writing Speed SSD Case For M.2 NVME SD Docking Station	1,000.00	1,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Total	2,994,496.00

In Words: Two Million Nine Hundred Nity-Four Thousand Four Hundred Ninety-Six Pesos
 In Figures: ₱2,994,496.00

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:

PJMJ Trading & Construction

By:

ARJINEL D VALDEZ
 Signature over printed name of supplier

LIAISON
 Position/Designation

6-16-2025
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

-+CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of JUN 16 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 Information Technology Supplies (RFID card PVC blank, ID lace ½" embroidery print, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Two Million Nine Hundred Ninety-Four Thousand Four Hundred Ninety-Six Pesos (Php 2,994,496.00)**. (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 Nine Hundred Ninety-Four Thousand Four Hundred Ninety-Six Pesos (Php 2,994,496.00)**. or such other sums as may be ascertained, PJMJ TRADING & CONSTRUCTION agrees to **the SUPPLY AND DELIVERY OF VARIOUS INFORMATION TECHNOLOGY SUPPLIES (RFID CARD PVC BLANK, ID LACE ½" EMBROIDERY PRINT, 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 *an*

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:

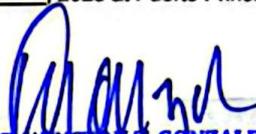
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Mary Jane L. La Rosa			Puerto Princesa City

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 16 JUN 2025 day of June, 2025 at Puerto Princesa City.

DUPLICATE: 294
PAGE NO: 60
SIGNATURE: X
SERIES OF: 2025




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

SPL No. 2025-024 Until December 31, 2026

PTB No. 8870349; December 6, 2024; P.P.City & Palawan (for 2025)

IBR No. 9336; November 27, 2024; P.P.City & Palawan (for 2025)

ROLL NO. 37962

FILE Compliance No. VIII-0039582 until 04/14/2028

Unit 4 Lustre Building III, Rizal Avenue

Barangay San Miguel, Puerto Princesa City 5300