



Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - FP - 06 - 094
E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Repair and Maintenance					
I - SEA-DOO RXT-Xrs - Chassis No. CA-YDV745950222/Engine No.					
1	1	pc	Glove box latch	3,088.00	3,088.00
2	6	pc	XPS Oil 4t 5w40 Synth. Blend QT	1,756.00	10,536.00
3	4	pc	Screq-torx truss cone hd.mx6x50	825.00	3,300.00
4	2	pc	Hex Screq 10 14 x 7/8"	465.00	930.00
5	4	pc	Housing nut m6 assy	504.00	2,016.00
6	2	pc	screw-plastite torx cone hd.m6.81x39	455.00	910.00
7	1	pc	Torx-truss pt k40 x 12	568.00	568.00
8	1	pc	left sponson	16,544.00	16,544.00
9	3	pc	Spark plug KR9e-g	2,669.00	8,007.00
10	1	pc	Oil filter	3,224.00	3,224.00
11	1	pc	Relay 30 amp	1,476.00	1,476.00
12	1	pc	LH trottle Position	19,124.00	19,124.00
13	1	pc	Voltage Regulator	28,309.00	28,309.00
14	1	pc	Starter Relay	18,124.00	18,124.00
15	1	pc	Temperature sensor	9,860.00	9,860.00
16	1	pc	Throttle Body Socket Assy	83,284.00	83,284.00
II - SEA-DOO GTX pro - Chassis No. CA-YDV5242A222 / Engine No.					
17	1	pc	Wiring Harness main	45,890.00	45,890.00
18	3	pc	Spark plug DCP83	2,669.00	8,007.00
19	1	pc	Oil filter	4,224.00	4,224.00
20	1	pc	Relay 30 amp	1,976.00	1,976.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue on Page 2 x-x-x-x-x-x	Sub - Total 1	269,397.00

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:

Very truly yours,

By:

COJIMZ TRADING

LUCILO R. BAYRON

Signature over printed name of supplier

City Mayor

Authorized official

Position/Designation

6-11-25

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant



LGU

Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PB-06-094
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
21	6	pcs	XPS Oil 4t 5w40 Synth. Blend QT III - Mitsubishi Strada - Chassis No. MMBBJJKL 10JH043253 / Engine No. 4N15 UCY1457	1,756.00	10,536.00
22	4	pcs	Tire 245 / 65 R17	14,655.00	58,620.00
23	1	pc	Oil Filter	1,646.00	1,646.00
24	1	pc	Fuel	1,646.00	1,646.00
25	1	pc	Air Filter	824.00	824.00
26	1	pc	Cabin Filter	935.00	935.00
27	1	pc	Battery 3sm IV - Hino 300 Mobile Kitchen JOB919 - Chassis No. MJECA40H719003912 / Engine No. NO4CVC25040	8,745.00	8,745.00
28	4	pcs	Tire 7.5x16	8,945.00	35,780.00
29	1	pc	Oil Filter	1,260.00	1,260.00
30	1	pc	Fuel Filter	1,355.00	1,355.00
31	1	pc	Air Filter	855.00	855.00
32	2	pcs	Battery 3sm V - Toyota Hilux B30856 - Chassis No. MMBBJJKL10JH043253 / Engine No. 2GD4127001	8,745.00	17,490.00
33	4	pcs	Tire 225x70R17	11,945.00	47,780.00
34	1	pc	Oil Filter	1,260.00	1,260.00
35	1	pc	Fuel Filter	1,355.00	1,355.00
36	1	pc	Air Filter	855.00	855.00
37	1	set	Door Handle Outer	1,975.00	1,975.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue on Page 3 x-x-x-x-x-x	Sub - Total 2	192,917.00

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,
 Conformer:
 By: COJIMZ TRADING
 Signature over printed name of supplier
 Position/Designation
 Date
 Fund Available _____ ALOBS NO. : _____
 Amount : _____
 City Accountant

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



Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PD - 06 - 094
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
38	1	pc	Battery 3sm	8,745.00	8,745.00
39	1	set	Brake Shoe	2,975.00	2,975.00
40	1	pc	Brake disk Pad	3,945.00	3,945.00
			VI - Toyota Commuter P8D607 - Chassis No. JTFHFAP6L80169797 /		
			Engine No. 1GD-85997926		
41	4	pcs	Tire 215x70R16	13,845.00	55,380.00
42	1	pc	Oil Filter	990.00	990.00
43	1	pc	Fuel	1,245.00	1,245.00
44	1	pc	Air Filter	747.00	747.00
45	1	pc	Cabin Filter	855.00	855.00
46	1	pc	Battery 3sm	8,745.00	8,745.00
47	1	set	Brake disk Pad	2,485.00	2,485.00
			VII - Isuzu Fire Truck DIE285 - Chassis No. PABNIR75LNJ200569 /		
			Engine No. 4HK-7293870		
48	6	pcs	Tire 7.50xR16	12,995.00	77,970.00
49	1	pc	Oil Filter	975.00	975.00
50	1	pc	Fuel Filter	1,145.00	1,145.00
51	1	pc	Air Filter	775.00	775.00
52	2	pcs	Battery 3sm	8,745.00	17,490.00
53	1	set	Brake Shoe Rear	3,845.00	3,845.00
54	1	set	Brake Shoe Front	3,975.00	3,975.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 4 x-x-x-x-x-x	Sub - Total 3	192,287.00

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



Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - Pb-06-094
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
55	1	set	Timing Belt VII - Toyota Hilux P9Z454 - Chassis No. MROCB8CB7L4257786 / Engine No. 2CD091943	1,645.00	1,645.00
56	4	pcs	Tire 225x70R17	11,945.00	47,780.00
57	1	pc	Oil Filter	1,260.00	1,260.00
58	1	pc	Fuel Filter	1,355.00	1,355.00
59	1	pc	Air Filter	855.00	855.00
60	1	pc	Battery 3sm	8,745.00	8,745.00
61	1	set	Brake Shoe	2,975.00	2,975.00
62	1	set	Brake disk Pad IX - Hino 300 Mobile Testing JOF059 - Chassis No. MJEA04H5M6001932 / Engine No. NO4CVC28316	3,945.00	3,945.00
63	2	pcs	Tire 7.5x16	8,945.00	17,890.00
64	1	pc	Oil Filter	1,260.00	1,260.00
65	1	pc	Fuel Filter	1,355.00	1,355.00
66	1	pc	Air Filter	855.00	855.00
67	2	pcs	Battery 3sm X - Mitsubishi L300 802 - Chassis No. PAEL65NYNNB026532 / Engine No. 4N14UAL7252	8,745.00	17,490.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 5 x-x-x-x-x-x	Sub - Total 4	107,410.00

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,

Conforme:

LUCILO R. BAYRON
 City Mayor
 Authorized official

By:

COJIMZ TRADING
 Signature Over-printed name of supplier

 Position/Designation
 6-11-25
 Date

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PB-06-044
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
68	4	pcs	Tire 185R14	9,615.00	38,460.00
69	1	pc	Oil Filter	1,409.00	1,409.00
70	1	pc	Fuel Filter	1,045.00	1,045.00
71	1	pc	Air Filter	945.00	945.00
72	1	pc	Battery 3sm	8,745.00	8,745.00
73	1	set	Brake Shoe	1,845.00	1,845.00
74	1	set	Brake disk Pad	1,701.00	1,701.00
XI - Mitsubishi L300 815 - Chassis No. PAEL65MYRPB011495 / Engine No. 552307					
75	4	pcs	Tire 185R14	9,615.00	38,460.00
76	1	pc	Oil Filter	1,409.00	1,409.00
77	1	pc	Fuel Filter	1,045.00	1,045.00
78	1	pc	Air Filter	945.00	945.00
79	1	pc	Drive Belt	1,975.00	1,975.00
80	1	pc	Battery 3sm	8,745.00	8,745.00
81	1	set	Brake Shoe	1,845.00	1,845.00
82	1	set	Brake disk Pad	1,701.00	1,701.00
XII - Mitsubishi L300 803 - Chassis No. PAEL65MYRPB011498 / Engine No. 219172305720212					
83	4	pcs	Tire 185R14	9,615.00	38,460.00
84	1	pc	Oil Filter	1,409.00	1,409.00
85	1	pc	Fuel Filter	1,045.00	1,045.00
86	1	pc	Air Filter	945.00	945.00
87	1	pc	Battery	8,745.00	8,745.00
88	1	set	Brake Shoe	1,845.00	1,845.00
89	1	set	Brake disk Pad	1,701.00	1,701.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 6 x-x-x-x-x-x	Sub - Total 5	164,425.00

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:

COJIMZ TRADING

 Signature over printed name of supplier

 Position/Designation

 Date

Very truly yours,

LUCILOR BAYRON
 City Mayor

 Authorized official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PB-06-094
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
XIII - Mitsubishi L300 803 - Chassis No. PAEL65NYNNB026533 / Engine No. 4N14-UAL7257					
90	4	pcs	Tire 185R14	9,615.00	38,460.00
91	1	pc	Oil Filter	1,409.00	1,409.00
92	1	pc	Fuel Filter	1,045.00	1,045.00
93	1	pc	Air Filter	945.00	945.00
94	1	pc	Battery	8,745.00	8,745.00
95	1	set	Brake Shoe	1,845.00	1,845.00
96	1	set	Brake disk Pad	1,701.00	1,701.00
XIV - Toyota Hilux Z4F797 No. MRODB8CD1P0191948 / Engine No. 228809					
97	4	pcs	Tire 225x70R17	11,945.00	47,780.00
98	1	pc	Oil Filter	1,260.00	1,260.00
99	1	pc	Fuel Filter	1,355.00	1,355.00
100	1	set	Wiper Blade	380.00	380.00
101	1	pc	Air Filter	855.00	855.00
102	1	pc	Battery 3sm	8,745.00	8,745.00
103	1	set	Brake Shoe	2,975.00	2,975.00
104	1	set	Brake disk Pad	3,945.00	3,945.00
XV - Mitsubishi L300 818 - Chassis No. PAEL65MYRPB011498 / Engine No. 219172305720212					
105	4	pcs	Tire 185R14	9,615.00	38,460.00
106	1	pc	Oil Filter	1,409.00	1,409.00
107	1	pc	Fuel Filter	1,045.00	1,045.00
108	1	pc	Air Filter	945.00	945.00
109	1	pc	Drive Belt	1,975.00	1,975.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 7 x-x-x-x-x-x	Sub - Total 6	165,279.00

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,

Conforme:

By:

COJIMZ TRADING

(Signature)

Signature over printed name of supplier

(Signature)

Position/Designation

6/11/25
Date

(Signature)
LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City
E. Mail Address :
Telephone No. :
TIN : 905-645-393-000
P.O. No. : BAC-2025 - PB-06-094
P.O. Date : JUN 11 2025
Mode of :
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 : 30 CD upon receipt of NTP
Date of Delivery : Payment Term:

Table with 6 columns: ITEM No., QTY, UNIT, DESCRIPTION, UNIT COST, AMOUNT. Contains 28 items including batteries, brake shoes, disk pads, tires, filters, and fuel filters for various vehicles like Mitsubishi and Isuzu.

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,

Signature of Lucilo R. Bayron, City Mayor, Authorized official

Conforme:

By: COJIMZ TRADING
Signature: NANETTE D. PALMINEZ
Position/Designation:
Date: 6/11/25

Fund Available
City Accountant

ALOBS NO. :
Amount :



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicslan, Puerto Princesa City P.O. No. BAC-2025 - Po-cc- 004
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
130	2	pcs	Tire 7.0x16 Front	9,675.00	19,350.00
131	1	pc	Oil Filter	960.00	960.00
132	1	pc	Fuel Filter	855.00	855.00
133	1	pc	Air Filter	555.00	555.00
134	2	pcs	Battery 3sm	8,745.00	17,490.00
135	1	set	Brake Shoe	1,975.00	1,975.00
136	1	set	Brake disk Pad	2,545.00	2,545.00
XIX - Fuso Canter Incident Command Vehicle					
Chassis No. FGB71EL6SDJC-F00033 / Engine No. 4P10-F73880					
137	4	pcs	Tire 185R14	9,615.00	38,460.00
138	1	pc	Oil Filter	1,409.00	1,409.00
139	1	pc	Fuel Filter	1,045.00	1,045.00
140	1	pc	Air Filter	945.00	945.00
141	2	pcs	Battery	8,745.00	17,490.00
142	1	set	Brake Shoe	1,845.00	1,845.00
143	1	set	Brake disk Pad	1,701.00	1,701.00
XX - Hino 300 Water Lorry JOC396 - Chassis No. JHH2CP2F2IK013181 / Engine No. WR10587					
144	4	pcs	Tire 7.5x16	8,945.00	35,780.00
145	1	pc	Fuel Filter	855.00	855.00
146	1	pc	Air Filter	555.00	555.00
147	2	pcs	Battery 3sm	8,745.00	17,490.00
148	1	set	Brake Shoe	1,975.00	1,975.00
149	1	set	Brake disk Pad	2,545.00	2,545.00
XXI - Toyota Hilux Z4D748 - Chassis No. MRODB8CD6P0129218 / Engine No. 228007					
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue on Page 9 x-x-x-x-x-x	Sub - Total 8	165,825.00

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



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-04-917 P.R. Date April 10, 2025
 Location of Project: City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - PD - 06 - 094
 E. Mail Address : _____ P.O. Date JUN 11 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 : 30 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
150	4	pcs	Tire 225x70R17	11,945.00	47,780.00
151	1	pc	Oil Filter	1,260.00	1,260.00
152	1	pc	Fuel Filter	1,355.00	1,355.00
153	1	set	Wiper Blade	380.00	380.00
154	1	pc	Air Filter	855.00	855.00
155	1	pc	Battery 3sm	8,745.00	8,745.00
156	1	set	Brake Shoe	2,975.00	2,975.00
157	1	set	Brake disk Pad	3,895.00	3,895.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x-x	Sub - Total 9	67,245.00
				Sub - Total 1	269,397.00
				Sub - Total 2	192,917.00
				Sub - Total 3	192,287.00
				Sub - Total 4	107,410.00
				Sub - Total 5	164,425.00
				Sub - Total 6	165,279.00
				Sub - Total 7	173,046.00
				Sub - Total 8	165,825.00
				Grand Total	1,497,831.00

In Words One Million Four Hundred Ninety-Seven Thousand Eight Hundred Thirty-One Pesos
In Figures P1,497,831.00

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: COJIMZ TRADING

 Signature over printed name of supplier

 Position/Designation

 Date

 Fund Available _____
 City Accountant _____

Very truly yours

LUCILO R. BAYRON
 City Mayor

 Authorized official

ALOPS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of JUN 11 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 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 Spare Parts (glove box latch, XPS OIL 5W40 synth blend, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **One Million Four Hundred Ninety-Seven Thousand Eight Hundred Thirty-One Pesos (Php 1,497,831.00)** (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 Four Hundred Ninety-Seven Thousand Eight Hundred Thirty-One Pesos (Php 1,497,831.00)**, or such other sums as may be ascertained, COJIMZ TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS (GLOVE BOX LATCH, XPS OIL 5W40 SYNTH BLEND, 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 11 JUN 2025 day of _____, 2025 at Puerto Princesa City.

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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