



Project Reference Num: PR No. 100-2025-01-052 P.R. Date January 13, 2025

Location of Project: City Mayor's Office - City Sports Office

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025- PB - 03 - 095
 E. Mail Address : _____ P.O. Date MAR 25 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 : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	drum	Chlorine, 70% made in Japan, 45kg	13,185.00	659,250.00
2	75	drum	Chlorine, 40% made in China, 40kg	9,478.00	710,850.00
3	54	container	Muriatic Acid	2,075.00	112,050.00
4	3	liter	Algaecide	1,640.00	4,920.00
5	2	piece	Algae Brush	890.00	1,780.00
6	1	piece	Filter Elements	4,150.00	4,150.00
7	1	piece	Filter Basket, big	2,880.00	2,880.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Total	<u>1,495,880.00</u>
In Words			One Million Four Hundred Ninety-Five Thousand Eight Hundred Eighty Pesos		
In Figures			₱1,495,880.00		

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: COJIMZ TRADING

Signature over printed name of supplier

 Position/Designation
2/25/25
 Date

Fund Available _____

 City Accountant

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of MAR 25 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 Swimming Pool Maintenance Supplies and Materials (chlorine 70% made in Japan 45kgs, 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-Five Thousand Eight Hundred Eighty Pesos (Php 1,495,880.00)** (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-Five Thousand Eight Hundred Eighty Pesos (Php 1,495,880.00)**, or such other sums as may be ascertained, COJIMZ TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS SWIMMING POOL MAINTENANCE SUPPLIES AND MATERIALS (CHLORINE 70% MADE IN JAPAN 45KGS, 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 25 day of MAR, 2025 at Puerto Princesa City.

ENC. NO. 195
PAGE NO. 40
BOOK NO. X
SERIES OF 2025




ATTY. P. WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
R No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
P 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