

Project Reference Num: PR No.

100-2025-06-1282

P.R. Date

June 24, 2025

Location of Project:

CED - Materials for use in the Concrete Covering of 2,166 Multi-Level Niches at New City Cemetery, Bgy. Sta.Lourdes

Supplier :

COJIMZ TRADING

Address :

Purok Mangga, Brgy. Sicsican, Puerto Princesa City

P.O. No.

BAC-2025 - PB-09-121

E. Mail Address :

P.O. Date

SEP 10 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	19,061	pcs	4" CHB	22.75	433,637.75
2	1,668	bags	Portland Cement	335.85	560,197.80
3	238	kls	2½" Concrete Nail	119.50	28,441.00
4	953	pcs	8mm RSB	167.50	159,627.50
5	143	cu.m.	Fine Sand	2,398.00	342,914.00
6	95	kls.	#16 G.I. Tie Wire	101.00	9,595.00
7	5	pcs.	Mixing Board	4,312.00	21,560.00
8	5	pcs.	Plastering Trowel/Rodelang Bakal	290.00	1,450.00
9	5	pcs.	Cement/Trowel/Kutsara	290.00	1,450.00
10	7	pcs.	Shovel	400.00	2,800.00
11	75	pcs.	Hacksaw Blade	46.00	3,450.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x-x-x-x	Total	1,565,123.05
In Words			One Million Five Hundred Sixty-Five Thousand One Hundred Twenty-Three Pesos & 05/100		
In Figures			₱1,565,123.05		

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:

COJIMZ TRADING

By:

MANETTE JOSE

Signature over printed name of supplier

MANETTE JOSE
Position/Designation

Date

Very truly yours

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 17th day of September 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 Construction Materials and Supplies (CHB 4", etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS One Million Five Hundred Sixty-Five Thousand One Hundred Twenty-Three Pesos & 05/100 (Php 1,565,123.05) (hereinafter called "the Contract Price").

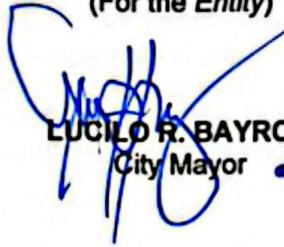
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Five Hundred Sixty-Five Thousand One Hundred Twenty-Three Pesos & 05/100 (Php 1,565,123.05)**, or such other sums as may be ascertained, COJIMZ TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (CHB 4", 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:

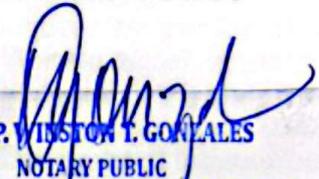
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Nanette D. Jimenez			Puerto Princesa City

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 10 day of SEP 2025, 2025 at Puerto Princesa City.

601 NO. 37C
PAGE NO. 70
DELINK FILE X
SERIES OF 2020




ATTY. P. WINSTON T. GONZALES
NOTARY PUBLIC
NPL No. 2025-024 Until December 31, 2026
PFR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
BP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
MCLE Compliance No. VIII-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300