

Project Reference Num: PR No.

100-2025-07-1325

P.R. Date

July 1, 2025

Location of Project:

City General Services Office

Supplier :

COJIMZ TRADING

Address :

Purok Mangga, Brgy. Sicsican, Puerto Princesa City

P.O. No.

BAC-2025 - AWP 26 - 524C

E. Mail Address :

P.O. Date

AUG 28 2025

Telephone No.

Mode of

TIN

905-645-393-000

Procurement :

Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery :

Thru City GSO

Delivery Term :

90CD upon receipt of PO

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			I. FOR ISUZU D-MAX WITH EN: 4JJ1H29709, CN: MPATFS85HBH538002, PN: SKR-185 OF THE CITY TREASURER OFFICE		
1	1	pc	Clutch Master Assembly	5,197.00	5,197.00
			II. FOR NISSAN NAVARRA WITH EN: YD254230617, CN: VVLULVYD40A0676, PN: SGP-831 OF THE CITY AUDITOR OFFICE		
2	6	pcs	Silicon Oil	197.00	1,182.00
3	1	lot	Flushing	1,697.00	1,697.00
4	1	pc	Oil Filter	897.00	897.00
5	1	pc	Fuel Filter	1,997.00	1,997.00
6	1	pc	Cabin Filter	1,797.00	1,797.00
7	1	lot	Check brake	1,197.00	1,197.00
8	4	pcs	Brake cleaner	797.00	3,188.00
9	1	pc	Evaporator	8,797.00	8,797.00
10	1	pc	Refrigerant	2,097.00	2,097.00
11	1	lot	Aircon cleaning and flushing	10,997.00	10,997.00
			III. FOR TOYOTA HILUX WITH EN: 1KD7663609, CN: MR0FZ29G101556986, PN: SGR-158 OF THE CITY GENERAL SERVICES OFFICE		
12	1	pc	Oil Filter	947.00	947.00
13	1	pc	Fuel Filter	917.00	917.00
14	1	set	Brake pad	3,597.00	3,597.00
15	1	lot	Check brake	1,197.00	1,197.00
16	4	pcs	Brake cleaner	797.00	3,188.00
17	1	pc	Valve Cover Gasket	2,597.00	2,597.00
18	1	pc	Hand Brake Cable	5,097.00	5,097.00
			IV. FOR MITSUBISHI ESTRADA WITH EN: 4N16UAX7759, CN: MMBJLJC10SH037504, CS: TV-296A OF THE CITY ENRO		
19	1	pc	Oil Filter	897.00	897.00
20	1	pc	Horn with installation	1,997.00	1,997.00
21	1	lot	Check Brake	1,197.00	1,197.00
22	4	pcs	Brake Cleaner	797.00	3,188.00
			V. FOR TOYOTA HILUX WITH EN: 1KD6231756, CN: MR0FZ29G402514855, PN: SGR-198 OF THE CITY MAYOR'S OFFICE		
23	1	pc	Steering Rack Assembly	26,997.00	26,997.00
			VI. FOR TOYOTA HI-ACE WITH EN: 1GD8552890, CN: JTFNAFAPL801509, MV FILE: 0403-255286 OF THE CITY ENGINEERING OFFICE		
24	1	pc	Clutch Disc Original	25,797.00	25,797.00
			VII. FOR TOYOTA HILUX WITH EN: 1KD7662086, CN: MR0FZ29G902514978, PN: SGR-159 OF THE CITY GENERAL SERVICES OFFICE		
25	1	pc	Compressor Assembly	24,997.00	24,997.00
26	1	pc	Blower Assembly	5,197.00	5,197.00
27	1	pc	Expansion Valve	4,597.00	4,597.00
28	1	pc	Cabin Filter	1,297.00	1,297.00
29	1	lot	Leaktest	1,347.00	1,347.00
30	5	pcs	Aircon System Cleaner 141-B	297.00	1,485.00
31	1	lot	Aircon Repair and cleaning	10,997.00	10,997.00
32	7	kilo	Freon	1,197.00	8,379.00
33	1	set	Solder Camshaft Sensor	1,347.00	1,347.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 2 X-X-X-X-X	Sub Total 1	176,299.00

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

Signature over printed name of supplier

Position/Designation

Date

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-07-1325 P.R. Date July 1, 2025
Location of Project: City General Services Office
Supplier: COJIMZ TRADING
Address: Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-ANP-08-5246
E. Mail Address: _____ P.O. Date AUG 28 2025
Telephone No. _____ Mode of _____
TIN 905-645-393-000 Procurement: Negotiated - Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: Thru City GSO Delivery Term: 90CD upon receipt of PO
Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			VIII. FOR MITSUBISHI CANTER WITH EN: 4DR70AZF1202, CN: FB303B-467362 OF THE CITY ENRO		
34	1	pc	Brake master	5,197.00	5,197.00
35	1	pc	Oil seal	1,997.00	1,997.00
36	2	pcs	Cross joint	1,497.00	2,994.00
37	2	pcs	Brake Cylinder with blaser	2,297.00	4,594.00
38	2	pcs	Brake cylinder without blader	1,697.00	3,394.00
39	1	pc	Differential bearing	2,397.00	2,397.00
40	1	pc	Oil filter	1,097.00	1,097.00
41	3	pcs	Checkered plate 0.5mm	7,297.00	21,891.00
42	5	pcs	Angle bar 2x2x0.5mm	1,697.00	8,485.00
43	1	lot	Latero works	53,997.00	53,997.00
			IX. FOR TOYOTA AVANZA WITH EN: DG80238, CN: MHFM1BE2F8K017958, OF THE CITY ENRO		
44	2	pcs	Shock absorber front	7,697.00	15,394.00
45	2	pcs	Shock absorber rear	4,697.00	9,394.00
46	2	pcs	Lower Arm bushing	2,397.00	4,794.00
47	1	pc	Ball joint	2,297.00	2,297.00
48	1	pc	Steering rack assembly	23,997.00	23,997.00
49	1	pc	Stabilizer link	2,797.00	2,797.00
50	1	pc	Fan blower	4,797.00	4,797.00
51	1	lot	Aircon cleaning and flushing	10,997.00	10,997.00
			X. FOR TOYOTA HILUX WITH EN: 1KD7868795, CN: MR0FZ29G501574293, PN: SGP-S38 OF THE CITY COMELEC		
52	2	pcs	Brake cylinder	2,197.00	4,394.00
53	1	set	Brake pad	3,597.00	3,597.00
54	2	pcs	Brake cleaner	797.00	1,594.00
55	1	pc	Evaporator	7,897.00	7,897.00
56	1	pc	Condenser	11,897.00	11,897.00
57	1	pc	Diode	3,197.00	3,197.00
58	1	lot	Armature Machining	3,497.00	3,497.00
59	5	pcs	Aircon System Cleaner 141-B	297.00	1,485.00
60	1	lot	Aircon cleaning and flushing	10,997.00	10,997.00
61	1	lot	Fuse box repair	2,297.00	2,297.00
62	1	lot	Alternator Repair	4,997.00	4,997.00
			XI. FOR MITSUBISHI ESTRADA EN: 4N15UHA346, CN: MMBJJKK10MH017934, MV FILE: 0403-291483 OF THE CITY ENRO		
63	1	lot	EGR and intake manifold cleaning	4,797.00	4,797.00
			XII. FOR NISSAN BRAVADO WITH EN: TD27-833938, CN: CVPGLDFD22H79973, PN: SKK-826 OF THE CMO - PUBLIC MARKET		
64	2	pcs	Stabilizer bar brushing	897.00	1,794.00
65	2	pcs	Belt A-43	797.00	1,594.00
66	1	pc	Belt A-34	1,097.00	1,097.00
67	1	pc	Idler arm	3,997.00	3,997.00
68	2	pcs	Tie Rod end upper	3,697.00	7,394.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 3 x-x-x-x-x	Sub Total 2	257,032.00

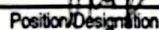
In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

By:


COJIMZ TRADING


Signature over printed name of supplier


Position/Designation


Date

Very truly yours,


LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant



Project Reference Num: PR No. 100-2025-07-1325 P.R. Date July 1, 2025
 Location of Project: City General Services Office
 Supplier: COJIMZ TRADING
 Address: Purok Mangga, Brgy. Sicalcan, Puerto Princesa City P.O. No. BAC-2025- 100-08-0046
 E. Mail Address: _____ P.O. Date AUG 28 2025
 Telephone No. _____ Mode of _____
 TIN: 905-645-393-000 Procurement: Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: Thru City GSO Delivery Term: 90CD upon receipt of PO
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
69	1	pc	Center link	5,297.00	5,297.00
70	1	pc	Spring bushing	1,897.00	1,897.00
71	8	pcs	Shackle bearing	697.00	5,576.00
72	1	lot	Labor	6,997.00	6,997.00
73	1	lot	Wheel Alignment	3,497.00	3,497.00
			XIII. FOR TOYOTA HILUX EN: 1KD7661470, CN: MR0FZ29G502514931, PN: SGR-180 OF THE CITY GENERAL SERVICES OFFICE		
74	1	pc.	Shaft Assembly, outer CV joint	7,097.00	7,097.00
75	5	pcs	CV Joint grease	247.00	1,235.00
76	1	lot	Labor	3,397.00	3,397.00
77	1	lot	Aircon cleaning and flushing	10,997.00	10,997.00
			XIV. FOR ISUZU ELF TRUCK WITH EN: 4HF1-189392, CN: NKR06E-7411475 OF THE CITY ENRO		
78	1	pc	Clutch master assembly	2,997.00	2,997.00
79	1	pc	Clutch booster	4,897.00	4,897.00
80	1	lot	Wiper Repair	1,797.00	1,797.00
81	1	pc	Horn with installation	1,997.00	1,997.00
82	2	pcs	Door handle	1,297.00	2,594.00
83	1	lot	Check brake	1,197.00	1,197.00
84	4	pcs	Brake Cleaner	797.00	3,188.00
			XV. FOR TOYOTA AVANZA WITH EN: DK28393, CN: MHKM1BE1FBK000181, CS: TM-4928 OF THE CMO - PERMITS AND LICENSING DIVISION		
85	1	set	Overhauling gasket	8,697.00	8,697.00
86	2	pcs	Beta grey	597.00	1,194.00
87	1	set	Piston ring	3,097.00	3,097.00
88	1	pc	Water pump	3,697.00	3,697.00
89	2	pcs	Engine support	2,497.00	4,994.00
90	2	pcs	Wheel cylinder	1,397.00	2,794.00
91	1	set	Brake shoe	3,197.00	3,197.00
92	1	pc.	Oil filter	897.00	897.00
93	4	pcs	Spark plug	1,097.00	4,388.00
94	1	pc	Clutch master assembly	7,497.00	7,497.00
95	2	pcs	Engine Degreaser	497.00	994.00
96	1	lot	General engine overhaul	34,997.00	34,997.00
97	1	pc	Thermostat	1,797.00	1,797.00
98	1	pc	Idler Control Valve	2,197.00	2,197.00
99	1	pc	Temperature Sensor	1,397.00	1,397.00
100	1	lot	Hydro test, Refaced cylinder head/block	18,497.00	18,497.00
101	6	pcs	Silicon oil	197.00	1,182.00
102	1	lot	Check brake	1,197.00	1,197.00
103	4	pcs	Brake cleaner	797.00	3,188.00
104	1	pc	Cylinder head gasket	4,897.00	4,897.00
			XVI. FRO TOYOTA HILUX EN: 1KD640598, CN: MR0FZ29G601555459, PN: SGR - 176 OF THE CMO - FUEL SECTION		
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 4 x-x-x-x-x	Sub Total 3	175,452.00

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,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-07-1325 P.R. Date July 1, 2025
 Location of Project: City General Services Office

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-APP-05-5040
 E. Mail Address : _____ P.O. Date AUG 28 2025
 Telephone No. _____ Mode of _____
 TIN 905-645-393-000 Procurement : Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 90CD upon receipt of PO
 Date of Delivery : _____ Payment Term : _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
105	1	lot	Replace Radiator	2,997.00	2,997.00
106	1	lot	Replace water pump	4,497.00	4,497.00
107	1	lot	Check brake	1,197.00	1,197.00
108	4	pcs	Brake cleaner	797.00	3,188.00
			XVII. FOR FOTON TORNADO WITH EN: YZ4102ZLQ-BC01000475, CN: LVBV8JE62HE002143, CS: GB-9343 OF THE CMO - OPLAN LINIS		
109	1	pc	Starter Assembly	28,897.00	28,897.00
110	1	pc	Oil filter	1,797.00	1,797.00
111	1	lot	Hand brake repair	1,697.00	1,697.00
112	1	lot	Labor	2,497.00	2,497.00
X-X-X	X-X-X	X-X-X	X-X-X-X Nothing Follows X-X-X-X	Sub Total 4	46,767.00
				Sub Total 1	176,299.00
				Sub Total 2	257,032.00
				Sub Total 3	175,452.00
				Grand Total	655,550.00
					-
					-
					-
					-
In Words			Six Hundred Fifty-Five Thousand Five Hundred Fifty Pesos ~		
In Figures			₱655,550.00 ~		

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

2 AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (_____) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:


NANETTE N. NOLASCO

REPUBLIC OF THE PHILIPPINES)
PUERTO PRINCESA CITY JS.S.

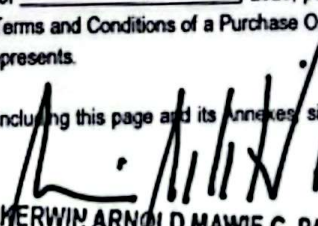
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ____ day of _____, 2025, personally appeared Nanette N. Nolasco known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a PO consisting of ONE (1) pages including this page and its annexes, signed by the parties and their material witnesses.

OCT 02 2025

WITNESS MY HAND AND SEAL this ____ day of _____, 2025.

Doc No. 408
Page No. 89
Book No. 126
Series of: 7075


ATTY. HERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Uyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PPC