

Project Reference Num: PR No. 200-2025-01-021 P.R. Date January 17, 2025

Location of Project: City DepEd

Supplier : PJMJ Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025-PP-02-019  
 E. Mail Address : \_\_\_\_\_ P.O. Date FEB 25 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 : 90 CD upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>ARCHERY</b>					
1	8	piece	Archery Quiver, WAF approved	3,000.00	24,000.00
2	8	piece	Archery String, WAF Approved	2,000.00	16,000.00
3	8	piece	Archery Finger Tab decut medium size, WAF Approved	1,500.00	12,000.00
4	3	box	Archery Point 75 grains, 12 pcs/ box, WAF Approved	5,000.00	15,000.00
5	16	piece	Archery Arrow Rest, WAF Approved	200.00	3,200.00
6	8	packs	Spin Wings 1,000/pack, WAF Approved	1,300.00	10,400.00
7	50	piece	Archery Target Face 122cm, WAF Approved	600.00	30,000.00
8	50	piece	Archery Target Face 80cm, WAF Approved	600.00	30,000.00
9	1	piece	Digital Clock, countdown timer, 2ftx2ft, DC	7,500.00	7,500.00
10	1	piece	Electric Buzzer, WAF specification	1,000.00	1,000.00
11	3	kts	Umbrella Nail	80.00	240.00
12	3	roll	Straw, Plastic	350.00	1,050.00
<b>ARNIS</b>					
13	4	piece	Arnis Body Protector, colors; blue and red (reversible); sizes:S,M,L; Materials: High-grade plastic visor (synthetic leather) branded foam	3,800.00	15,200.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 2 x-x-x-x	Sub - Total 1	165,590.00

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

**PJMJ Trading & Construction**  
 By: [Signature]  
 Signature over printed name of supplier  
[Signature]  
 Position/Designation  
2-25-2025  
 Date

**LUCILO R. BAYRON**  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_  
 City Accountant

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

Project Reference Num: PR No. 200-2025-01-021 P.R. Date January 17, 2025

Location of Project: City DepEd

Supplier : PJMJ Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - 13 - 02 - 019  
 E. Mail Address : \_\_\_\_\_ P.O. Date FEB 25 2025  
 Telephone No. : 9263894117 Mode of \_\_\_\_\_  
 TIN : 936-562-575-000 Procurement : Public Bidding

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<i>padding; Body armor is designed for upper body protection, while allowing mobility and protection. Reversible design(blue/red) provides versatility in usade during sparing matches. The high-grade plastic visor and foam paddings increase comfort and impact absopction. the lower panels extend Protective coverage.</i>		
14	2	piece	Amis Head Gear, Color: Blue/Red; synthetic imported leather; imported lining materials; paint-coated solid metal grill (4.2&5.2cm); Strong hold hool and loop fastener; PE foam padding; features: Used for duelo (Sparring) training and competitions; can be used for Amis; eskrima, MMA, and other sports; It provides vital protection from head strikes while maintaining motion capability; with I-Amis standard, w/ impact worthy face mask.	4,565.00	9,130.00
15	12	pair	Amis Hand Gloves, materials: synthetic leather; mesh inner lining; Branded garter; Strong-hold hook and loop fastener. Foam Padding	1,500.00	18,000.00
16	12	pair	Upper and Lower Armguard; Red(8pairs);blue (8pairs)	1,500.00	18,000.00
17	12	piece	Leg Upper and Lower Shin Guard: red(8pairs);blue (8pairs)	1,500.00	18,000.00
x-x-x	x-x-x	x-x-x	<b>x-x-x-x Continue to Page 3 x-x-x-x</b>	<b>Sub - Total 2</b>	<b>63,130.00</b>

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

Conforme:

Very truly yours,

  
**LUCILO R. BAYRON**  
 City Mayor

Authorized official

By: PJMJ Trading & Construction  
  
 Signature over printed name of supplier  
 Position/Designation  
2-25-2025  
 Date

Fund Available \_\_\_\_\_  
 City Accountant

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
18	20	piece	Padded Arnis Sticks; Pair; Red and Blue	600.00	12,000.00
19	12	piece	Groin Guard; 8 for male; 8 for female	1,000.00	12,000.00
20	12	piece	Sports Support Foam Knee pad; EVA Sponge, polyester cotton, latex yam, elastic fiber	900.00	10,800.00
<b>BADMINTON</b>					
21	16	piece	Badminton String BG65	700.00	11,200.00
22	2	piece	Badminton Net WBF Approved	1,200.00	2,400.00
23	20	tube	Shuttle Cock #LM70 12s/tube	2,000.00	40,000.00
<b>BASKETBALL</b>					
24	24	piece	Basketball ball, size GG6, training ball rubber	750.00	18,000.00
25	12	piece	Basketball ball, size GG7, training ball, rubber	800.00	9,600.00
26	24	piece	Training cone-medium	1,350.00	32,400.00
27	3	piece	Training ladder	900.00	2,700.00
<b>BASEBALL</b>					
28	22	piece	Baseball Gloves, size 12 (secondary); size 11 (elementary), material: leather, WBSC approved, color; brown	4,000.00	88,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 4 x-x-x-x	Sub - Total 3	239,100.00

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: PJMJ Trading & Construction  
[Signature]  
MANUEL VILARDO LA ROSA  
 Signature over printed name of supplier  
[Signature]  
 Position/Designation  
2-25-2025  
 Date

[Signature]  
**LUCILO R. BAYRON**  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_  
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 City Accountant

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
29	4	dozen	Baseball ball, leather, durable, high quality, stitched WBSC approved	9,600.00	38,400.00
30	4	piece	catchers mask, wiremask, wide field vision, WBSC approved	6,000.00	24,000.00
31	8	piece	Batting helmer w/ wiremask WBSC approved	2,000.00	16,000.00
32	4	piece	Baseball bat, 32 & 33 inches 2 5/8 diameter -3 secondary/ 30&32 inches 15/16 diameter -elementary; item #YBB21QUAN; end: Concave End Cap; Frame: 1pc Aluminum; Drip: Cushioned 2.2mm; Flex Grip: Level: Youth Material: Aluminum	10,000.00	40,000.00
33	2	piece	Groin Guard, croth protector ball	1,500.00	3,000.00
34	2	piece	Cathchers Mitt Size, rawling renegade RFMB12.5 inches baseball first base mitt	5,000.00	10,000.00
35	2	piece	Body/Chest protector (catcher) for elementary & secondary boys; rawling player youth chest protector	5,500.00	11,000.00
36	2	piece	Shin Guard(catcher) for elementary&secondary boys; catchers leg guards breathable knee skin protection baseball leg guard	6,500.00	13,000.00
			<b>BILLIARD</b>		
37	4	piece	Billiard Gloves; Professional Billboard Gloves Women Men Anti-slip	1,000.00	4,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 5 x-x-x-x	Sub - Total 4	159,400.00

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Conforme:

By: PJM Trading & Construction  
  
 Signature over Printed name of supplier  
 Position/Designation  
2-25-2025  
 Date

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

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 City Accountant \_\_\_\_\_

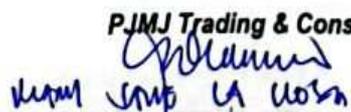
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 Supplier : PJMJ Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB-02-01a  
 E. Mail Address : \_\_\_\_\_ P.O. Date FEB 25 2025  
 Telephone No. : 9263894117 Mode of \_\_\_\_\_  
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
38	2	piece	Breathable Open 3 fingers wear- resistant Sports Cycling Snooker Gloves Billiard Bridge Cue: diamond layered Cue tip for pool cues	200.00	400.00
			<b>BOXING</b>		
39	10	piece	Boxing Head Gear 5 red/ 5 blue IBA approved: Authentic Wesing AIBA Approved Boxing Approved Boxing Head Guard for Traning Guard for training and Competition	5,000.00	50,000.00
40	10	piece	Boxing Gloves 210 oz. leather IBA Approved; Boxing Gloves Five-Star BGV1 Genuine leather, Certified Goods, Muay Thai Gloves Adult Men Women	5,000.00	50,000.00
41	10	piece	Boxing Hand Tape, Cotton Straps, Free Size	500.00	5,000.00
42	5	piece	Skipping Rope	700.00	3,500.00
43	10	piece	Groin Guard IBA Approved, One gear groin guard protector cowhide leather	500.00	5,000.00
44	10	piece	Mouthguard	200.00	2,000.00
			<b>FOOTBALL</b>		
45	8	piece	Football ball size 4 Fifa approved; FIFA PRO Approved Football Soccer	2,000.00	16,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 6 x-x-x-x	Sub - Total 5	131,900.00

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.

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 By: PJMJ Trading & Construction  
  
 Signature over Printed name of supplier  
 Position/Designation  
2-25-2025  
 Date

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

Fund Available \_\_\_\_\_  
 City Accountant

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 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025- PB-02-019  
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			ball size 4 free pin		
46	8	piece	Football ball size 5 FIFA Approved; FIFA PRO Approved Football Soccer	2,000.00	16,000.00
			ball size 5 free pin		
47	36	pair	Football tube socks	800.00	28,800.00
48	4	piece	Goalkeeper gloves elementary and secondary boys FIFA approved;	1,500.00	6,000.00
			Goalkeeper gloves LYKAN EG1065 FINGER SAFE goal keeper gloves		
49	18	pair	Shin Guard (Small/Medium) for elementary boys; Football shin guard	1,200.00	21,600.00
			socks anti-collision anti-kick calf guards football leggings socks		
			outdoor sports adult children calf guards martial arts		
50	18	pair	Shin Guard (Medium) for elementary boys; Football shin guard	1,200.00	21,600.00
			socks anti-collision anti-kick calf guards football leggings socks		
			outdoor sports adult children calf guards martial arts		
			FUTSAL		
51	8	piece	Futsal ball FB624-05 size 4 FIFA Approved; Evospeed Futsal Ball Size 4	3,000.00	24,000.00
			FIFA standard Futsal Ball		
52	20	piece	Training Cones, Medium	900.00	18,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 7 x-x-x-x	Sub - Total 6	136,000.00

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: PJM Trading & Construction  
  
 Signature over printed name of supplier  
 \_\_\_\_\_  
 Position/Designation  
2-25-2025  
 Date

  
**LUCILO R. BAYRON**  
 City Mayor  
 \_\_\_\_\_  
 Authorized official

Fund Available \_\_\_\_\_  
 \_\_\_\_\_  
 City Accountant

ALOBS NO. : \_\_\_\_\_  
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
53	10	pair	Futsal tube socks; compression sock J2GX9A70Z09 Drylite Biogear Sports Sock	800.00	8,000.00
54	1	set	Futsal Training marker; 15 pcs 9 inch plastic training agility soccer cones for football basketball drills/multi purpose training/ indoor outdoor games/ orange	1,200.00	1,200.00
55	2	pair	Goal keeper gloves for futsal girls; pure contact goal keeper gloves thickened latex futsal gloves adult professional goalkeeper gloves	2,000.00	4,000.00
56	10	pair	Shin Guard Futsal Girls; Futsal Shin Guards with adjustable strap sports shin pads wear-resistant safety shank protector	1,500.00	15,000.00
<b>GYMNASTICS</b>					
57	144	pie	Puzzle mat 12x12; Rubber Mat Foam Floor Gym Mat Puzzle Yoga Fitness Floor Creeping Shocking Mat	250.00	36,000.00
58	1	unit	Gymnastics Spring Board, Heavy Duty vault spring board, anti-skid Springboard, steel spring and jump pad, vault gymnastics equipment size 2-50*80cm	46,200.00	46,200.00
59	1	unit	Balance Beam High and Low floor beam gymnastics equipment	48,000.00	48,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 8 x-x-x-x	Sub - Total 7	158,400.00

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Conforme:  
 By: PJMJ Trading & Construction  
Kean Jano La Rosa  
 Signature over printed name of supplier  
\_\_\_\_\_  
 Position/Designation  
2-25-2025  
 Date

Very truly yours  
  
**LUCILO R. BAYRON**  
 City Mayor *ap*  
 Authorized official

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 \_\_\_\_\_  
 City Accountant

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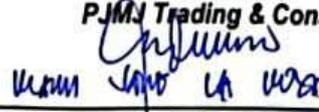
Supplier : PJM Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB-02-010  
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			for kids/adults, gymnastics beam for training practice, physical therapy and professional home training w/ legs; adjust 2 ways from low mode high mode, WIDE APPLICATION; 8ft long w/ a 4 in balancing surface; THICK EXERCISE PAD THAT WONT FLATTEN OUT; 8 ft adjustable balance beam; high and low floor beam		
60	1	unit	Gymnastic Bar, folding horizontal bar gymnastics equipment for kids home training bar, featuring adjustable height, a dual lock system for security and a sturdy 6 point base. Its easy to assemble and folds for convinient storage. Adjustable height for girls and boys	46,000.00	46,000.00
61	2	piece	Landing Mat 4ftx6ftx4 inches thickness with waterproof, removable vinyl cover with all around metallic zipper, high density firm foam with Compression rate of 46LB	25,000.00	50,000.00
62	2	piece	Landing Mat 4ftx8ftx4 inches thickness with waterproof, removable vinyl cover with all around metallic zipper, high density firm foam with Compression rate of 46LB	35,000.00	70,000.00
63	2	piece	Landing Mat 4ftx10ftx4 inches thickness with waterproof, removable	40,000.00	80,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 9 x-x-x-x	Sub - Total 8	246,000.00

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

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			vinyl cover with all around metallic zipper, high density firm foam with Compression rate of 46LB TENNIS		
64	16	piece	Tennis Racket Poly-String gauge 16	700.00	11,200.00
65	1	box	Tennis Racket grip (rubber); OVERGRIP AC102-EX-30/30 strips	2,200.00	2,200.00
66	1	piece	Tennis Net, ITF Approved; portable 22-foot pickleball net set w/ portable bag and stell frame to withstand pickleball games	10,000.00	10,000.00
67	20	tube	Tennis balls, Standard ITF Approved; Wimbledon AP 4 balls(tube) SEPAK TAKRAW	600.00	12,000.00
68	10	piece	Takraw ball 909, brown/yellow rubberized plastic, ISTAF approved; sepak takraw ball MT201/MT250/MT101/MT102 S24	950.00	9,500.00
69	5	piece	Takraw ball 908, brown/yellow rubberized plastic, ISTAF approved; sepak takraw ball MT201/MT250/MT101/MT102 *1* S24	1,000.00	5,000.00
70	2	piece	Takraw net, ISAF approved; sepak takraw net nylon official x1pc(MN-801) SOFTBALL	2,000.00	4,000.00
71	20	piece	Softball ball leather; stiched, competition WBSA approves	800.00	16,000.00
x-x-x	x-x-x	x-x-x	x-x-x Continue to Page 10 x-x-x-x	Sub - Total 9	69,900.00

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Conforme:

Very truly yours,

By: PJMJ Trading & Construction  
[Signature]  
 Signature over printed name of supplier  
[Signature]  
 Position/Designation  
2-25-2025  
 Date

[Signature]  
**LUCIANO BAYRON**  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_  
 \_\_\_\_\_  
 City Accountant

ALOBS NO. : \_\_\_\_\_  
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72	22	piece	Softball gloves WBSA approved, MIK-V330W- size 5(FIVB approved)	4,000.00	88,000.00
73	4	piece	Softball bat, authentic worth mayhem WM23AA 34/26 Alloy slowpitch softball bat 2 1/4	5,500.00	22,000.00
74	2	piece	Groin Guard, shift protective gears; male/female groin guard	2,000.00	4,000.00
75	2	piece	Catcher Gloves for softball elementary and secondary girls, rawling player preferred catchers mitt gloves RCM325 32.5	2,000.00	4,000.00
76	2	piece	Shin Guard (cacher) for softball secondary girls, football shin guards PVC leg protector support exercise equipment shin pads knee softball adults	2,000.00	4,000.00
<b>TABLE TENNIS</b>					
77	50	box	Table Tennid ball, 3 star quality, white, palstic, ITTF approved, 3's/box	500.00	25,000.00
78	16	pair	Table Tennis Tensor, offensive rubber, competition 16 black/16 red	2,800.00	44,800.00
<b>VOLLEYBALL</b>					
79	24	pair	Sports Support Foam Knee Pad; EVA Sponge, polyster cotton, latex yarn, elastic fiber	675.00	16,200.00
80	24	piece	Volleyball ball, size 300, training ball, V300 SIZE 5 competition training leather volleyball PU leather dotted	2,000.00	48,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 11 x-x-x-x	Sub - Total 10	256,000.00

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: PJMJ Trading & Construction  
[Signature]  
Signature over printed name of supplier  
[Signature]  
Position/Designation  
2-25-2025  
Date

Very truly yours,  
[Signature]  
**LUCILO R. BAYRON**  
City Mayor  
Authorized official

Fund Available \_\_\_\_\_  
City Accountant

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

Project Reference Num: PR No. 200-2025-01-021 P.R. Date January 17, 2025  
 Location of Project: City DepEd

Supplier : PJMJ Trading & Construction  
 Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 - PB-02-019  
 E. Mail Address : \_\_\_\_\_ P.O. Date FEB 25 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 : 90 CD upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
81	2	piece	Volleyball net, competition FIVB approved, OFFICIAL NET VOLLEY/ volleyball net. TAEKWONDO	2,000.00	4,000.00
82	12	pair	Armguard with elbow guard, WTF approved, taekwondo protective gear thick arm guard elbow guard leg guard crotch men & women adult and childred competition training	2,300.00	27,600.00
83	20	pair	Shin guard, WTF approved, TAEKWONDO PU SHIN GUARD	2,300.00	46,000.00
84	20	pair	Hand gloves (white), WTF approved, taekwondo gloves sparring hand protector	1,500.00	30,000.00
85	12	piece	Body armor-WTF approved 6 red/6 blue, taekwondo competition equipment body protection suit for adults or children	2,300.00	27,600.00
86	15	piece	Training kick pad (double layer) WTF approved, arc taekwondo training pad strike shield coaching kick boxing MMA martial arts karate punch muay thai for adult	1,200.00	18,000.00
87	12	piece	Groin guard 6 female/ 6 male WTF approved, taekwondo male&female Groin guard	1,275.00	15,300.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 12 x-x-x-x	Sub - Total 11	168,500.00

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: PJMJ Trading & Construction  
  
MANI JANE LA UGON  
 Signature over printed name of supplier  
 Position/Designation  
2-25-2025  
 Date

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 City Accountant \_\_\_\_\_ Amount : \_\_\_\_\_

Project Reference Num: PR No. 200-2025-01-021 P.R. Date January 17, 2025  
Location of Project: City DepEd

Supplier : PJMJ Trading & Construction  
Address : 277 Manalo Extn., Puerto Princesa City P.O. No. BAC-2025 -  
E. Mail Address : \_\_\_\_\_ P.O. Date FEB 25 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 : 90 CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
88	12	piece	Taekwondo Head Gear 5 red/ 5 blue WTF approved, TAEKWONDO HEAD GEAR WITH CHIN GUARD WUSHU	2,200.00	26,400.00
89	10	piece	Groin Guard for men and women professional athletes protective gear for wushu	2,000.00	20,000.00
90	16	piece	Mouthguard Professiona sports brace male&female whishu fighting training protective gear	200.00	3,200.00
x-x-x	x-x-x	x-x-x	x-x-x Nothing Follows x-x-x	Sub - Total 12	49,600.00
				Sub - Total 1	165,590.00
				Sub - Total 2	63,130.00
				Sub - Total 3	239,100.00
				Sub - Total 4	159,400.00
				Sub - Total 5	131,900.00
				Sub - Total 6	136,000.00
				Sub - Total 7	158,400.00
				Sub - Total 8	246,000.00
				Sub - Total 9	69,900.00
				Sub - Total 10	256,000.00
				Sub - Total 11	168,500.00
				<b>Grand Total</b>	<b>1,843,520.00</b>
<b>In Words</b>			<b>One Million Eight Hundred Forty-Three Thousand Five Hundred Twenty Pesos</b>		
<b>In Figures</b>			<b>₱1,843,520.00</b>		

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:

By: PJMJ Trading & Construction  
MARI JANE YA VORN  
Signature over printed name of supplier  
Proprietor  
Position/Designation  
2-25-2025  
Date

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

Fund Available \_\_\_\_\_  
City Accountant

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

## CONTRACT AGREEMENT

THIS AGREEMENT, made this FEB 25 day of 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:

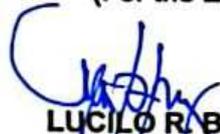
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Supplies and Materials (archery quiver, archery string, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Eight Hundred Forty-Three Thousand Five Hundred Twenty Pesos (Php 1,843,520.00)**. (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 Eight Hundred Forty-Three Thousand Five Hundred Twenty Pesos (Php 1,843,520.00)**. or such other sums as may be ascertained, PJMJ TRADING & CONSTRUCTION agrees to **the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS (ARCHERY QUIVER, ARCHERY STRING, 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.

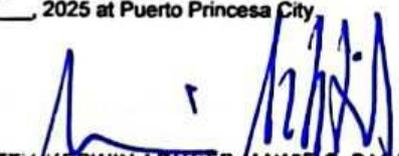
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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 FEB 25 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.

DOC. NO. 423  
PAGE NO. 86  
BOOK NO. 117  
SERIES OF 72

  
ATTY. KERWIN ARNOLD MAWIE C. PALATINO  
Notary Public, Puerto Princesa City, Mun. of Aborlan  
Narra, Cuyo, 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-d Burgus Street, Jgy. Masipag, PPC