LGU

Project Reference Num: PR No. 100-2025-07-1326 P.R. Date July 1, 2025

Location of Project: City General Services

Supplier : COJIMZ TRADING

Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-AMP-09-5683

E. Mail Address : P.O. Date SEP 15 2025

Telephone No. Mode of Procurement : Negotiated - Small Value

TIN 905-645-393-000

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
			For Repair and Maintenance of PNP Motor Vehicles		
			I. For Nissan Pathfinder EN: BD25-TE09780,		
			CN: UTGD21-G21431, PN: SDS-917 of the City		
			Engineering Office		-
1	1	set	Overhauling Gasket	6,397.00	6,397.00
2	1	pc	Main Bearing	1,797.00	1,797.00
3	1	pc	Con Rod Bearing	1,297.00	1,297.00
4	1	pc	Engine Valve	2,497.00	2,497.00
5	2	pcs	Engine Support	1,397.00	2,794.00
6	1	set	Piston Ring	5,097.00	5,097.00
7	2	pcs	Beta Grey	597.00	1,194.00
8	1	pc	Valve Seal	1,397.00	1,397.00
9	1	pc	Rocker Arm	897.00	897.00
10	1	pc	Water Pump	6,497.00	6,497.00
11	1	pc	Fan Blade	2,097.00	2,097.00
12	1	pc	Liner	8,497.00	8,497.00
13	2	pcs	Engine Degreaser	497.00	994.00
14	1	lot	Machining of Crankshaft	16,197.00	16,197.00
15	1	lot	General Engine Overhaul	34,997.00	34,997.00
			II. For Isuzu Sportivo With EN: 4JA1M27511,		
			CN: PABTBR54FA2060150, PN: SHE-702 Of The		
			Civil Registrar Office		
16	1	lot	Radiator Ovehaul	3,997.00	3,997.00
17	1	pc	Fan Blower	3,197.00	3,197.00
18	1	set	Headlight Assembly	20,497.00	20,497.00
19	1	pc	Filler	3,497.00	3,497.00
20	1	pc	Selant	697.00	697.00
			III. For Toyota Hilux With EN: 1GD4157071,		
			CN: MR0HA8CD4G1053559, MV FILE: 1312-439417		
			Of CMO - Anti Squatting		
21	1	pc	Clutch Lining	22,897.00	22,897.00
22	1	pc	Pressure Lining	13,097.00	13,097.00
23	1	pc	Release Bearing	9,797.00	9,797.00
24	1	lot	Labor	5,397.00	5,397.00
			IV. Toyota Innova With EN: 1TR7565868,		
			CN: TGN405057689 PN: SGP-938 of the City Tourism		
			Office		
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 2 x-x-x-x	Sub Total 1	175,719.00

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.

Very truly yours,

Conforme:

LUCILO R. BAYRON

City Mayor

Authorized official

COJIMZ TRADING

By:

NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-20-25

Date

Fund Available

City Accountant

ALOBS NO. :

Amount :

Project Reference Num: PR No.	100-2025-07-1326	P.R. Date	July 1, 2025
Location of Project:	City General Services		
Supplier :	COJIMZ TRADING		
Address :	Purok Mangga, Brgy. Sicsican, Puerto Princesa City	P.O. No.	BAC-2025- AMR - 01 - 568B
E. Mail Address :		P.O. Date	SEP 15 2025
Telephone No.		Mode of Procurement :	Negotiated - Small Value
TIN	905-645-393-000		

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
25	1	lot	Starter Repair	3,997.00	3,997.00
			V. For Mitsubishi L300 With EN: 4N14UAC2005,		
			CN: PAEL65NYLLB005846, MV FILE: 0403-272211		
			Of The Mini City Hall -Macarascas		
26	1	pc	Shifter Cable	3,097.00	3,097.00
27	1	pc	Steering Kit	2,497.00	2,497.00
28	1	lot	Horn Wirings	1,297.00	1,297.00
29	2	pcs	Leaf Springs	2,597.00	5,194.00
30	1	lot	Leaf Springs Labor	3,397.00	3,397.00
31	2	pcs	Tail Light	1,997.00	3,994.00
32	1	pc	Idler Arm	4,797.00	4,797.00
33	1	lot	Check Brake	1,197.00	1,197.00
34	4	pcs	Brake Cleaner	797.00	3,188.00
35	2	pcs	Upper Arm Assembly	3,097.00	6,194.00
36	1	set	Brake Shoe	3,397.00	3,397.00
37	12	pcs	Stud Bolt with nut	797.00	9,564.00
38	2	pcs	Brake Cleaner	797.00	1,594.00
39	1	pc	Oil Filter	697.00	697.00
40	1	pc	Fuel Filter	1,397.00	1,397.00
41	1	pc	Cabin Filter	847.00	847.00
42	1	lot	Repack All Bearing	2,697.00	2,697.00
			VI. For Toyota Wigo With EN: 1KRA404544,		
			CN: MHKA4DE4FHJ000390, MV FILE: 0403-272211		
			Of The CMO - Anti Crime		
43	1	pc	Compressor Assembly	25,997.00	25,997.00
44	1	pc	Evaporator	9,497.00	9,497.00
45	5	pcs	Aircon System Cleaner 141-B	297.00	1,485.00
46	1	pc	Compressor Oil	297.00	297.00
47	1	pc	Expansion Valve	3,797.00	3,797.00
48	1	pc	Drier	1,797.00	1,797.00
49	4	pcs	Spark Plug	1,097.00	4,388.00
50	1	pc	Pressure Switch	1,297.00	1,297.00
51	1	lot	Troubleshooting	13,497.00	13,497.00
			VII. For Mitsubishi L300 With EN: 4N14UAC2008		
			CN: PAEL65NYLLB005847, MV FILE: 0403-272209		
			Of The Mini City Hall Luzviminda		
52	1	set	Brake Pad	3,497.00	3,497.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 3 x-x-x-x	Sub Total 2	124,591.00

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,

COJIMZ TRADING

By: NANETTE B. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-20-25

Date

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

LGU

Project Reference Num: PR No. 100-2025-07-1326 P.R. Date July 1, 2025
Location of Project: City General Services

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025- AAP-07-SCBD
E. Mail Address : P.O. Date SEP 15 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
53	1	pc	Release Bearing	2,197.00	2,197.00
54	1	pc	Pressure Plate	3,497.00	3,497.00
55	1	pc	Clutch Lining	3,197.00	3,197.00
			VIII. Dropside Truck Hino EN: N04CV28298,		
			CN: MJECA40H4M9005828, MV FILE: 0601-1119381		
			Of The Mini City Hall Luzviminda		
56	1	set	Brake Shoe and Hand Brake Repair Kit	12,997.00	12,997.00
57	2	pcs	Brake Cleaner	797.00	1,594.00
			IX. For Toyota Wigo With EN: 1KRA40818,		
			CN: MHKA4DE4FHJ000415, MV FILE: 0601-1119381		
			Of The CMO - Anti Crime		
58	1	pc	Fan Motor	3,797.00	3,797.00
59	1	pc	Oil Filter	797.00	797.00
60	1	pc	Fuel Filter	1,097.00	1,097.00
61	1	pc	Cabin Filter	1,497.00	1,497.00
			X. For Toyota Innova With EN: 1GD1464663,		
			CN: PA2CA8EMXP0132438, PN: SVA-1099		
			Of The CMO-CMO-Permits And Licensing Division		
62	1	pc	Air Cleaner	3,997.00	3,997.00
63	1	pc	Oil Filter	847.00	847.00
64	1	pc	Fuel Filter	1,347.00	1,347.00
65	1	pc	Cabin Filter	747.00	747.00
66	1	pc	Air Filter	1,497.00	1,497.00
			XI. For Mitsubishi L300 With EN: 4N14UAC4177,		
			CN: PAEL 65NYLLB006791 MV FILE: 0403-272207		
			Of The Mini City Hall Napsan		
67	1	pc	Steering Kit	5,397.00	5,397.00
68	1	pc	Cross Joint	1,897.00	1,897.00
69	1	set	Brake Pad	3,497.00	3,497.00
70	1	lot	Check Brake	1,197.00	1,197.00
71	4	pcs	Brake Cleaner	797.00	3,188.00
72	1	lot	Fabrication of Aircon Hose	4,097.00	4,097.00
73	7	kilo	Freon	1,197.00	8,379.00
74	4	pcs	Strut Bar	897.00	3,588.00
75	4	pcs	Bearing Front Wheel	897.00	3,588.00
			XII. For Hino Dropside Truck With EN: N04CVC28297,		
			CN: MJECA40H2M9005827, MV FILE #: 0601-1119358		
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 4 x-x-x-x	**Sub Total 3**	**73,933.00**

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,

COJIMZ TRADING

By:

Signature over printed name of supplier

Position/Designation

10-18-25
Date

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

Project Reference Num. PR No.	100-2025-07-1326	P.R. Date	July 1, 2025
Location of Project	City General Services		
Supplier	COJIMZ TRADING		
Address	Purok Mangga, Brgy. Sicsican, Puerto Princesa City	P.O. No.	BAC-2025- AMP -09 - 5668
E. Mail Address		P.O. Date	SEP 15 2025
Telephone No.		Mode of Procurement :	Negotiated - Small Value
TIN	005-645-303-000		

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
			Of The Mini City Hall San Rafael		
76	3	pcs	Fuel Filter	1,297.00	3,891.00
77	1	pc	Oil Filter	1,197.00	1,197.00
78	1	pc	Air Cleaner	3,497.00	3,497.00
			XIII. Mitsubishi Estrada With EN: 4N15UBA3060,		
			CN: MMBJJKL10GH072560 MV FILE #: 1380-000942		
			Of The City Tourism Office		
79	1	lot	Turbo Cleaning	4,797.00	4,797.00
80	1	lot	Intake Manifold Cleaning	4,797.00	4,797.00
81	1	lot	Check Brake	1,197.00	1,197.00
82	4	pcs	Brake Cleaner	797.00	3,188.00
83	4	kilo	Freon	1,197.00	4,788.00
84	6	pcs	Stud Bolt with nut	797.00	4,782.00
85	1	pc	Horn with Installation	1,997.00	1,997.00
86	6	pcs	Silicon Oil	197.00	1,182.00
87	1	pc	Fan Motor	6,797.00	6,797.00
88	2	pcs	Cross Joint	1,897.00	3,794.00
89	2	pcs	Rotor Disc	3,097.00	6,194.00
90	1	set	Brake Pad	2,897.00	2,897.00
91	1	lot	Machining of Rotor Disc	3,997.00	3,997.00
92	1	lot	Troubleshoot ABS (Automatic Brake System)	3,397.00	3,397.00
			XIV. For Toyota Hilux With EN: 2GDC768108,		
			CN: MR0JB8DD9L3172137, MV FILE: 0403-281275		
			Of the City DILG		
93	1	lot	Alternator Repair	2,897.00	2,897.00
94	1	pc	Oil Filter	847.00	847.00
95	1	pc	Fuel Filter	1,347.00	1,347.00
96	1	pc	Cabin Filter	747.00	747.00
			XV. Mitsubishi Estrada With EN: 4N15UBA5839		
			CN: MMBJJKL10GH073158 MV FILE #: 1380-990352		
			Of the City GSO - Carpool		
97	1	pc	Oil Filter	847.00	847.00
98	1	pc	Fuel Filter	1,197.00	1,197.00
99	1	pc	Cabin Filter	1,997.00	1,997.00
100	1	pc	Air Filter	1,397.00	1,397.00
101	6	pcs	Silicon Oil	197.00	1,182.00
102	7	kilo	Freon	1,197.00	8,379.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 5 x-x-x-x	Sub Total 4	83,226.00

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:

COJIMZ TRADING

By:

Signature over printed name of supplier

Position/Designation

Date

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

Project Reference Num: PR No. 100-2025-07-1326 P.R. Date July 1, 2025
Location of Project: City General Services

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-AMP-09-5688
E. Mail Address : P.O. Date SEP 15 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
			XVI. For Toyota Hilux With EN: 1KD7681467,		
			CN: MR0FZ29G502514945, PN: SGR-189		
			Of the City Engineering Office		
103	1	pc	Steering Kit	5,397.00	5,397.00
104	1	pc	Differential Oil Seal	1,697.00	1,697.00
105	1	pc	Oil Filter	847.00	847.00
106	1	pc	Fuel Filter	1,347.00	1,347.00
			XVII. Mitsubishi L300 EN: 4N14UAC2009,		
			CN: PAEL65NYLLB005848, MV FILE #: 0403-272208		
			Of the Mini City Hall San Rafael		
107	1	pc	Oil Filter	697.00	697.00
108	1	pc	Fuel Filter	1,397.00	1,397.00
109	1	pc	Cabin Filter	847.00	847.00
110	1	pc	Bell Crank Assembly	4,797.00	4,797.00
111	1	pc	Air Filter	1,597.00	1,597.00
112	1	pc	Expansion Valve	2,797.00	2,797.00
113	1	pc	Filter Drier	1,797.00	1,797.00
114	1	lot	Leaktest	1,347.00	1,347.00
115	5	pcs	Aircon System Cleaner 141-B	297.00	1,485.00
116	1	pc	Compressor Assembly	27,897.00	27,897.00
117	2	pcs	Compressor Oil	297.00	594.00
118	1	lot	Aircon Cleaning and Flushing	10,997.00	10,997.00
			XVIII. For Fuso Canter Dropside Truck With		
			EN: 4D32611783, CN: FE44EV420039 Of the		
			CMO-Burial Assistance		
119	1	pc	Caliper Piston	2,097.00	2,097.00
120	1	pc	Copper Tube	897.00	897.00
121	2	pcs	Brake Cylinder with Blader	2,297.00	4,594.00
122	2	pcs	Brake Cylinder without Blader	1,697.00	3,394.00
123	1	pc	Caliper Kit	1,297.00	1,297.00
124	1	pc	Oil Seal Front Wheel	497.00	497.00
125	1	pc	Oil Seal Rear Wheel	997.00	997.00
126	1	lot	Labour	5,997.00	5,997.00
			XIX. For Toyota Hilux With EN: 2GDD408726,		
			CN: MR0DB8CD6R0132283, PN: SVA-1193		
			Of the City Fire Department		
127	1	pc	Air Cleaner	3,997.00	3,997.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 5 x-x-x-x	Sub Total 5	89,304.00

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.

Very truly yours,

Conforme:

COJIMZ TRADING

By: NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

09-28-25

Date

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

LGU

Project Reference Num: PR No.	100-2025-07-1326	P.R. Date	July 1, 2025
Location of Project:	City General Services		
Supplier :	COJIMZ TRADING		
Address :	Purok Mangga, Brgy. Sicsican, Puerto Princesa City	P.O. No.	BAC-2025 - AMP - 09 - 6680
E. Mail Address :		P.O. Date	SEP 15 2025
Telephone No.		Mode of Procurement :	Negotiated - Small Value
TIN	905-645-393-000		

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
128	1	pc	Oil Filter	847.00	847.00
129	1	pc	Fuel Filter	1,347.00	1,347.00
130	1	lot	Check Brake	1,197.00	1,197.00
131	4	pcs	Brake Cleaner	797.00	3,188.00
			XX. For Toyota Hilux With EN: 2GDD393327,		
			CN: MR0CB8CB4R4318083, PN: SVA-1194		
			Of the City Fire Department		
132	1	pc	Air Cleaner	3,997.00	3,997.00
133	1	pc	Oil Filter	847.00	847.00
134	1	pc	Fuel Filter	1,347.00	1,347.00
135	1	lot	Check Brake	1,197.00	1,197.00
136	4	pcs	Brake Cleaner	797.00	3,188.00
			XXI. For Fuso Canter Dropside Truk With		
			EN: 4D32766582, CN: FE335EV540046 Of the		
			CMO-Burial Assistance		
137	1	pc	Fuel Filter	897.00	897.00
138	1	pc	Clutch Booster Assembly	2,097.00	2,097.00
139	1	pc	Clutch Master Assembly	2,697.00	2,697.00
140	2	pcs	Fan Belt	897.00	1,794.00
141	1	lot	Labor	4,797.00	4,797.00
			XXII. For Toyota Hilux With EN: 2GD5026983		
			CN: MR0CB8CB0M424242, MV FILE #: 0403-358302		
			Of the City Tourism Office		
142	1	pc	Air Cleaner	3,997.00	3,997.00
143	1	pc	Oil Filter	847.00	847.00
144	1	pc	Fuel Filter	1,347.00	1,347.00
145	1	lot	Check Brake	1,197.00	1,197.00
146	4	pcs	Brake Cleaner	797.00	3,188.00
147	1	lot	Window Tint	6,897.00	6,897.00
148	1	pc	Matting	2,797.00	2,797.00
			XXIII. For Nissan Navarra With EN: YD25434542T,		
			CN: CVLGLVYD40A08793 Of The City Mayor's Office		
149	1	pc	Compressor Assembly	23,997.00	23,997.00
150	2	pcs	Compressor Oil	297.00	594.00
151	6	pcs	Silicon Oil	197.00	1,182.00
152	1	lot	Aircon Cleaning and Flushing	10,997.00	10,997.00
153	1	lot	Tailgate Repair	2,997.00	2,997.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 7 x-x-x-x	Sub Total 6	89,474.00

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.

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Conforme:

COJIMZ TRADING

By: NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-15-25

Date

Fund Available

City Accountant

ALOBS NO. :

Amount :

LGU

Project Reference Num: PR No.	100-2025-07-1326	P.R. Date	July 1, 2025
Location of Project	City General Services		
Supplier :	COJIMZ TRADING		
Address :	Purok Mangga, Brgy. Sicsican, Puerto Princesa City	P.O. No.	BAC-2025- AMP - 09 - 6688
E. Mail Address :		P.O. Date	SEP 15 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
128	1	pc	Oil Filter	847.00	847.00
129	1	pc	Fuel Filter	1,347.00	1,347.00
130	1	lot	Check Brake	1,197.00	1,197.00
131	4	pcs	Brake Cleaner	797.00	3,188.00
			XX. For Toyota Hilux With EN: 2GDD393327,		
			CN: MR0CB8CB4R4318083, PN: SVA-1194		
			Of the City Fire Department		
132	1	pc	Air Cleaner	3,997.00	3,997.00
133	1	pc	Oil Filter	847.00	847.00
134	1	pc	Fuel Filter	1,347.00	1,347.00
135	1	lot	Check Brake	1,197.00	1,197.00
136	4	pcs	Brake Cleaner	797.00	3,188.00
			XXI. For Fuso Canter Dropside Truk With		
			EN: 4D32766582, CN: FE335EV540046 Of the		
			CMO-Burial Assistance		
137	1	pc	Fuel Filter	897.00	897.00
138	1	pc	Clutch Booster Assembly	2,097.00	2,097.00
139	1	pc	Clutch Master Assembly	2,697.00	2,697.00
140	2	pcs	Fan Belt	897.00	1,794.00
141	1	lot	Labor	4,797.00	4,797.00
			XXII. For Toyota Hilux With EN: 2GD5026983		
			CN: MR0CB8CB0M424242, MV FILE #: 0403-358302		
			Of the City Tourism Office		
142	1	pc	Air Cleaner	3,997.00	3,997.00
143	1	pc	Oil Filter	847.00	847.00
144	1	pc	Fuel Filter	1,347.00	1,347.00
145	1	lot	Check Brake	1,197.00	1,197.00
146	4	pcs	Brake Cleaner	797.00	3,188.00
147	1	lot	Window Tint	6,897.00	6,897.00
148	1	pc	Matting	2,797.00	2,797.00
			XXIII. For Nissan Navarra With EN: YD25434542T,		
			CN: CVLGLVYD40A08793 Of The City Mayor's Office		
149	1	pc	Compressor Assembly	23,997.00	23,997.00
150	2	pcs	Compressor Oil	297.00	594.00
151	6	pcs	Silicon Oil	197.00	1,182.00
152	1	lot	Aircon Cleaning and Flushing	10,997.00	10,997.00
153	1	lot	Tailgate Repair	2,997.00	2,997.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to page 7 x-x-x-x	Sub Total 6	89,474.00

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.

Very truly yours,

Conforme:

COJIMZ TRADING

By: NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-20-25

Date

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

Project Reference Num: PR No.	100-2025-07-1326	P.R. Date	July 1, 2025
Location of Project	City General Services		

Supplier :	COJIMZ TRADING		
Address :	Purok Mangga, Brgy. Sicsican, Puerto Princesa City	P.O. No.	BAC-2025-4mr-07-5608
E. Mail Address :		P.O. Date	SEP 15 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
154	6	pcs	Stud Bolt with Nut	797.00	4,782.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	**Sub Total 7**	**4,782.00**
				Sub Total 1	175,719.00
				Sub Total 2	124,591.00
				Sub Total 3	73,933.00
				Sub Total 4	83,226.00
				Sub Total 5	89,304.00
				Sub Total 6	89,474.00
				Grand Total	**641,029.00**
In Words			*Six Hundred Forty-One Thousand Twenty-Nine Pesos*		
In Figures			*₱641,029.00*		

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.

Very truly yours,

Conforme:

COJIMZ TRADING

By: NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

11-24-25

Date

LUCILO R. BAYRON
City Mayor

Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

1 **ALL PRICES QOUTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION**

2 AWARDEE 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 AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE 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 AWARDEE 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 AWARDEE 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 AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesà (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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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 accoint of the supplier.

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

Accepted By:

NANETTE D. JIMENEZ

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of __________________, 2025, personally appeared NANETTE JIMENEZ 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 EIGHT (8) pages including this page and its Annexes, signed by the parties and their material witnesses.

OCT 2 0 2025

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

Doc No. : 12
Page No. : 77
Book No : 17
Series of : 2025

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-B Burgos Street, Bgy. Masipag, PPC