LGU

Project Reference Num: PR No.	100-2025-07-1328	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-AMR-06-373
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 P.O.
Date of Delivery	:	Payment Term:	

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			For Repair and Maintenance of CGPP Motor Vehicles		
			I. For Mitsubishi Estrada With EN: 4D56UCFL1109, CN: MMBJYKB40ED044060, PN SA-2039 Of The CITY ENRO		
1	1	pc	Oil Filter	842.00	842.00
2	1	pc	Fuel Filter	1,192.00	1,192.00
3	1	lot	Check Brake	1,192.00	1,192.00
4	4	pcs	Brake Cleaner	792.00	3,168.00
5	1	pc	Camshaft Oil Seal	2,092.00	2,092.00
6	1	lot	Repair Crankshaft Pulley	4,792.00	4,792.00
7	1	lot	Pull-out Crankshaft Pulley	5,392.00	5,392.00
8	1	pc	Lower Ball Joint	3,592.00	3,592.00
9	1	pc	Upper Ball Joint	3,292.00	3,292.00
10	1	lot	Fabricate Shock Bushing	2,792.00	2,792.00
11	1	set	Stabilizer Link	3,292.00	3,292.00
12	1	pc	Stabilizer Bar	2,692.00	2,692.00
13	1	lot	Turbo Cleaning	4,792.00	4,792.00
14	1	lot	Intake Manifold Cleaning	4,792.00	4,792.00
15	1	lot	Injector Calibration	5,392.00	5,392.00
16	1	lot	Computer Box Repair and Troubleshoot	6,750.00	6,750.00
			II. For Foton Tornado with EN: ISF38S4R15477229681, CN: LVBV4JBB9NY006969, MV FILE: 0403-430206, Of The City ENRO		
17	1	lot	Exhaust Brake Repair	4,792.00	4,792.00
18	1	pc	Air Filter Drier	1,342.00	1,342.00
19	1	pc	Pressure Switch	6,050.00	6,050.00
20	1	lot	Aircon Cleaning and Flushing	10,950.00	10,950.00
			III. For Foton Tornado with EN: ISF38S4R15477229682, CN: LVBV4JBB5NY006970, MV FILE: 0403-430289, of the City ENRO		
21	1	lot	Exhaust Brake Repair	4,792.00	4,792.00
22	2	pcs	Fabrication of Stabilizer Bar Bushing	2,892.00	5,784.00
23	1	pc	Clutch Lining	6,150.00	6,150.00
24	1	pc	Clutch Cover	12,050.00	12,050.00
25	1	pc	Clutch Booster	3,592.00	3,592.00
26	1	pc	Flasher Relay	9,750.00	9,750.00
27	1	lot	Labor	6,750.00	6,750.00
			IV. For Mitsubishi Estrada with EN: 4N15UBA5335, CN: MMBJJKL10GHO63042, MV FILE #: 1380-990351 of the City COMELEC		
28	1	set	Hub Transmission 3rd Gear	21,550.00	21,550.00
29	2	pc	Transmission Support	1,292.00	2,584.00
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	152,192.00

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

By: **COJIMZ TRADING**

NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-21-25

Date

Fund Available

City Accountant

ALOBS NO. :

Amount :

Project Reference Num: PR No. 100-2025-07-1328 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 - AMR - 09 - 573
E. Mail Address		P.O. Date	SEP 1 5 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 P.O.
Date of Delivery	:	Payment Term:	

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
30	1	lot	Transmission Overhaul	6,850.00	6,850.00
31	5	pcs	Gear Oil 90/L	492.00	2,460.00
32	1	set	Brake Shoe	4,792.00	4,792.00
33	1	set	Brake Pad	2,892.00	2,892.00
34	1	pc	Oil Filter	842.00	842.00
35	1	pc	Fuel Filter	1,192.00	1,192.00
36	1	lot	Check Brake	1,192.00	1,192.00
37	4	pcs	Brake Cleaner	792.00	3,168.00
38	7	kilo	Freon	1,192.00	8,344.00
39	5	pcs	Aircon System Cleaner 141-B	292.00	1,460.00
40	1	lot	Aircon Cleaning and Flushing	10,950.00	10,950.00
41	1	pc	Horn with Installation	1,992.00	1,992.00
			V. For Isuzu Manlift Truck EN: 4HL1-022240,		
			CNNKR81E-70221714, of the CMO-OPLAN LINIS		
42	1	set	Overhauling Gasket	11,450.00	11,450.00
43	1	pc	Main Bearing	2,992.00	2,992.00
44	1	pc	Con Rod Bearing	2,692.00	2,692.00
45	1	pc	Thrust Washer	1,692.00	1,692.00
46	1	pc	Camshaft Bushing	3,092.00	3,092.00
47	1	set	Piston Assembly	16,850.00	16,850.00
48	1	set	Liner	17,750.00	17,750.00
49	1	pc	Copper Tube	892.00	892.00
50	1	pc	Injector Washer	1,092.00	1,092.00
51	1	lot	Machining and Resurfacing of Block	20,295.00	20,295.00
52	1	lot	Resurfacing Cylinder Head	4,792.00	4,792.00
53	10	pcs	Engine Degreaser	492.00	4,920.00
54	1	lot	Radiator Overhaul	3,992.00	3,992.00
55	1	pc	Oil Filter	892.00	892.00
56	1	pc	Fuel Filter	1,092.00	1,092.00
57	1	set	Brake Master	3,492.00	3,492.00
58	1	lot	General Engine Overhaul	34,950.00	34,950.00
			VI. For Isuzu Trooper EN: 4HF1515508P,		
			CN: PABNPRL7201803, COLOR: WHITE of the City		
			Fire Department		
59	1	pc	Fuel Filter	1,192.00	1,192.00
60	1	lot	Fuel Tank Cleaning	3,392.00	3,392.00
			VII. For Suzuki Dropside, EN: F6A-6952494,		
			CN: DD51T-587317, MV FILE #: 1201-124143 of the		
			CMO-RADIO COMMUNICATION		
61	1	pc	Fuel Filter	892.00	892.00
62	1	pc	Fuel Pump	2,292.00	2,292.00
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	186,829.00

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:

By: **COJIMZ TRADING**
NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

9-21-25
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

Project Reference Num: PR No. 100-2025-07-1328 P.R. Date July 1, 2025
Location of Project: City General Services Office

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City
E. Mail Address
Telephone No.
TIN 905-645-393-000

P.O. No. BAC-2025-AMP-VII-573
P.O. Date SEP 15 2025
Mode of 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
Date of Delivery :
Delivery Term : 90CD upon receipt of P.O.
Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
63	1	pc	Rotor Disc	2,092.00	2,092.00
64	1	pc	Wiper Switch with Motor	7,450.00	7,450.00
			VIII. For Mitsubishi Estrada with EN: 4N15UBA3220,		
			CN: MMBJJKL10GH072605, MV FILE #: 1380-986993		
			of the City GSO-Carpool		
65	1	pc	Condenser	11,450.00	11,450.00
66	1	lot	Leaktest	1,342.00	1,342.00
67	5	pcs	Aircon System Cleaner 141-B	292.00	1,460.00
68	7	kilo	Freon	1,192.00	8,344.00
69	1	lot	Aircon Cleaning and Flushing	10,950.00	10,950.00
			IX. For Mitsubishi L300 with EN: 4N14UAL0794,		
			CN: PAEL65NYNNB023770, MV FILE #: 0403-408117		
			of the CMO-HOUSING DIVISION		
70	1	pc	Pressure Switch	5,192.00	5,192.00
71	7	kilo	Freon	1,192.00	8,344.00
72	5	pcs	Aircon System Cleaner 141-B	292.00	1,460.00
73	1	lot	Aircon Cleaning and Repair	10,950.00	10,950.00
			X. Mitusbishi L300 EN: 4D56AAK5602,		
			CN: PAEL35MYFEB0217141, MV FILE #: 0401-173142		
			of the City General Services Officer		
74	1	pc	Radiator Assembly	12,850.00	12,850.00
75	1	pc	Oil Filter	692.00	692.00
76	1	pc	Fuel Filter	1,392.00	1,392.00
77	1	pc	Radiator Cap	392.00	392.00
78	1	set	Side Mirror	2,492.00	2,492.00
			XI. For Toyota Innova with EN: 1GD1428236,		
			CN: PA2CA8EM1P0129377, PN: SVB-1002 of the City		
			General Services Officer	3,492.00	3,492.00
79	1	lot	Wheel Allignment		
			XII. Isuzu Sportivo with EN: 4JA1M2711,		
			CN: PABTBR54FA2060150, PN: SEH-702 of the City Civil		
			Registrar Office		
80	1	set	Piston Ring	7,450.00	7,450.00
81	1	pc	Oil Sensor	842.00	842.00
82	1	pc	Relay with Socket	942.00	942.00
83	1	set	Piston Assembly	15,550.00	15,550.00
84	1	set	Liner	17,450.00	17,450.00
85	1	set	Overhauling Gasket	8,750.00	8,750.00
86	1	lot	Machining of Crankshaft	16,150.00	16,150.00
87	1	pc	Radiator Assembly	17,350.00	17,350.00
88	1	pc	Oil Filter	792.00	792.00
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**	**175,620.00**

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:

By: ***COJIMZ TRADING***
NANETTE O. JIMENEZ
Signature over printed name of supplier

Position/Designation
12/20/25
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

LGU

Project Reference Num: PR No.	100-2025-07-1328	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-AMY-09-573
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 P.O.
Date of Delivery :		Payment Term:	

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
89	1	lot	Injector Calibration	5,392.00	5,392.00
90	1	pc	Fuel Filter	1,292.00	1,292.00
91	1	lot	Check Brake	1,192.00	1,192.00
92	4	pcs	Brake Cleaner	792.00	3,168.00
93	1	lot	Wirings Troubleshoot	4,792.00	4,792.00
94	1	lot	General Engine Overhaul	34,950.00	34,950.00
			XIII. For Nissan Bravado with EN: TD27-933916, CVPGLDFD22H79974, PN: SKK-529 of the CMO-Youth Division		
95	1	pc	Idler Arm	3,992.00	3,992.00
96	1	pc	Center Link	5,292.00	5,292.00
97	2	pcs	Tie Rod End Upper	3,692.00	7,384.00
98	2	pcs	Tie Rod End Lower	3,492.00	6,984.00
99	2	pcs	Upper Arm Assembly	4,192.00	8,384.00
100	2	pcs	Shock Abosorber Rear	1,992.00	3,984.00
101	1	pc	Expansion Valve	2,792.00	2,792.00
102	1	lot	Leaktest	1,342.00	1,342.00
103	5	pcs	Aircon System Cleaner 141-B	293.20	1,466.00
104	4	kilo	Freon	1,192.00	4,768.00
105	1	lot	Underchasis Repair	6,750.00	6,750.00
106	1	lot	Aircon Repair and Cleaning	10,950.00	10,950.00
			XIV. For Toyota Innova with EN: 1GD1464642, CN: PA2CA8EM9P0132415, PN: SVB-1098 of the CMO-Public Market		
107	1	pc	Oil Filter	842.00	842.00
108	1	pc	Fuel Filter	1,342.00	1,342.00
109	1	lot	Check Brake	1,192.00	1,192.00
110	4	pcs	Brake Cleaner	792.00	3,168.00
			XV. For Nissan Bravado with EN: TD27-930856, CVPGLDFD22H73932, PN: SKF-524 of the City Mayor's Office		
111	1	pc	Evaporator	4,792.00	4,792.00
112	1	lot	Leaktest	1,342.00	1,342.00
113	1	pc	Filter Drier	2,492.00	2,492.00
114	5	pcs	Aircon System Cleaner 141-B	292.00	1,460.00
115	1	lot	Aircon Repair and Cleaning	10,950.00	10,950.00
116	7	kilo	Freon	1,192.00	8,344.00
			XVI. For Toyota Wigo with EN: 1KRA411915, CN: MHKA4DE4FHJ000681, MV FILE: 1380-951462 of the CMO-Anti Crime		
117	1	pc	Compressor Oil	292.00	292.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 5 x-x-x-x-x	Sub Total 4	151,090.00

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:

COJIMZ TRADING

By:

NANETTE D. JIMENEZ

Signature over printed name of supplier

Position/Designation

10-21-25

Date

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

This document is intended only for the ff: BAC Office, Accounting Office, COA, GSO, Supplier and Legal Office/Atty.'s File Copy.

Project Reference Num: PR No. 100-2025-07-1328 P.R. Date July 1, 2025
Location of Project: City General Services Office

Supplier : COJIMZ TRADING
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City
E. Mail Address
Telephone No.
TIN 905-645-393-000

P.O. No. BAC-2025- AMK - 09 - 573
P.O. Date SEP 15 2025
Mode of 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
Date of Delivery :
Delivery Term : 90CD upon receipt of P.O.
Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
118	1	pc	Expansion Valve	3,792.00	3,792.00
119	1	lot	Aircon Repair and Cleaning	10,950.00	10,950.00
			XVII. For Mitsubishi Estrada EN: 4N15UBA3758,		
			CN: MMBJJKL10GH072690, MV FILE #: 1380-986939		
			of the GSO-Carpool		
120	1	set	Brake Pad	2,892.00	2,892.00
121	1	set	Brake Shoe	4,492.00	4,492.00
			XVIII. For Mitsubishi L300 EN: 4N14UAC3841,		
			CN: PAEL65NYLLB006643, MV FILE #: 0403-289555		
			of the CMO-Burial Assistance		
122	1	pc	Center Post	3,492.00	3,492.00
123	1	pc	Idler Arm	3,192.00	3,192.00
124	1	pc	Ball Joint	1,692.00	1,692.00
125	1	pc	Upper Arm	2,692.00	2,692.00
126	1	set	Brake Pad	3,492.00	3,492.00
127	1	pc	Idler	2,092.00	2,092.00
128	1	pc	Rotor Disc	2,592.00	2,592.00
129	1	lot	Labor	7,250.00	7,250.00
			XIX. Mitsubishi Estrada EN: 4N15UAY9840,		
			CN: NNBJJKL10GHO71669, MV FILE #: 1380-990338		
			of the City Administrator		
130	1	pc	Oil Filter	842.00	842.00
131	1	pc	Fuel Filter	1,192.00	1,192.00
132	1	lot	Check Brake	1,192.00	1,192.00
133	4	pcs	Brake Cleaner	792.00	3,168.00
			XX. For Toyota Vios EN: 2NZ-6105495,		
			CN: NCP92-9050252, PN: SGP-927 of the PNP-Highway		
			Patrol Group		
134	1	pc	Oil Filter	892.00	892.00
135	1	pc	Fuel Filter	1,092.00	1,092.00
136	1	pc	Drive Belt	2,292.00	2,292.00
			XXI. For Toyota Hilux with EN: 1KD7658152, CN:		
			MR0FZ29GX02514942, PN: SGR-167 of the		
			CMO-Oplan Linis		
137	1	pc	Air Cleaner	3,992.00	3,992.00
138	1	pc	Oil Filter	842.00	842.00
139	1	pc	Fuel Filter	1,342.00	1,342.00
140	1	lot	Check Brake	1,192.00	1,192.00
141	4	pcs	Brake Cleaner	792.00	3,168.00
142	1	lot	Wiper Linkage	4,792.00	4,792.00
143	1	lot	Power Window Repair	2,692.00	2,692.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 6 x-x-x-x-x	Sub Total 5	77,310.00

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:

By: **COJIMZ TRADING**
NANETTE D. JIMENEZ
Signature over printed name of supplier

Position/Designation

6-20-25
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :
Amount :

Project Reference Num: PR No.	100-2025-07-1328	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- Amp -09 -573
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 P.O.
Date of Delivery :		Payment Term:	

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
144	1	lot	Diagnosed	1,392.00	1,392.00
145	1	lot	Wirings Troubleshoot	4,798.00	4,792.00
146	1	pc	Cross Joint	2,092.00	2,092.00
			XXII. For Mitsubishi Estrada EN: 4N15UJN2940, CN:		
			MMBJJKL10PH026842, MV FILE: 0403-396277M of the		
			Office of Building Official		
147	1	set	Brake Pad	3,092.00	3,092.00
148	1	lot	Check Brake	1,192.00	1,192.00
149	4	pcs	Brake Cleaner	792.00	3,168.00
150	1	pc	Oil Filter	842.00	842.00
151	1	pc	Fuel Filter	1,192.00	1,192.00
			XXIII. For Nissan Pathfinder with EN: BD25-TE09780		
			CN:UTGD21-G21431, PN: SDS-917: of the		
			City Engineering Office		
152	1	pc	Head Gasket	8,750.00	8,750.00
153	1	pc	Radiator Hose	879.00	879.00
154	1	lot	Resurfacing of Cylinder Head	7,450.00	7,450.00
155	1	pc	Radiator Cap	492.00	492.00
156	1	lot	Top Overhaul	10,750.00	10,750.00
			XXIV, Toyota Hilux with EN: 2L9501969,		
			CN: LN857117145, PN: SEV-733: of the		
			CMO-Anti Squatting		
157	1	lot	Alternator Repair	4,992.00	4,992.00
			XXV. For Mitsubishi Estrada EN: 4N16UAX7422,		
			CN: MMBJJLC10SH03738, CS: TV262A of the		
			City ENRO		
158	1	pc	Oil Filter	842.00	842.00
159	1	pc	Fuel Filter	1,192.00	1,192.00
160	1	lot	Check Brake	1,192.00	1,192.00
161	4	pcs	Brake Cleaner	792.00	3,168.00
			XXVI. For Mitsubishi Estrada EN: 4N15UJD2332,		
			CN: MMBJJKL10PH043501, PN SVA6120		
			of the City Engineering Office		
162	1	pc	Oil Filter	842.00	842.00
163	1	pc	Fuel Filter	1,192.00	1,192.00
164	1	set	Brake Pad	3,092.00	3,092.00
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-	Sub Total 6	62,595.00
				Sub Total 1	152,192.00
				Sub Total 2	186,829.00
				Sub Total 3	175,620.00
				Sub Total 4	151,090.00
				Sub Total 5	77,310.00
				Grand Total	805,636.00
In Words			Eight Hundred Five Thousand Six Hundred Thirty-Six Pesos		
In Figures			₱805,636.00		

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:

COJIMZ TRADING

NANETTE R. 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 :

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 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 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 two (2) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of OCT 2 0 2025, 2025.

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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