

Project Reference Num: PR No. 100-2025-08-1673 P.R. Date August 5, 2025

Location of Project: City Engineering Department - Fabrication of CHB & RCPC in the repair, maintenance and improvement of Drainage system at Various Barangays

Supplier : CJB TRADING AND GEN. MERCHANDISING  
 Address : Purok Magkaisa, Pajara Sta. Monica, Puerto Princesa P.O. No. BAC-2025-PB-10-159  
 E. Mail Address : \_\_\_\_\_ P.O. Date OCT 09 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 495-690-038-000 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 : The delivery period of goods shall begin upon commencement of actual work valid within 90 calendar days from the receipt of the NTP.  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20	cu.m	Fine Sand	2,400.00	48,000.00
2	25	cu.m	Screen Sand	1,896.00	47,400.00
3	25	cu.m	Gravel (crush G1)	2,400.00	60,000.00
4	975	bags	Portland cement (type 1)	360.00	351,000.00
5	6,625	pcs	8mm Ø Corr. RSB	165.00	1,093,125.00
6	125	kg	#16 Tie wire	130.00	16,250.00
7	18	pcs	1/4" thk. Marine Plywood	830.00	14,940.00
8	18	pcs	3/4" thk Marine Plywood	2,800.00	50,400.00
9	10	pcs	14" Ø Cut off blade	1,120.00	11,200.00
10	40	kg	Welding rod	187.00	7,480.00
11	50	pcs	Hacksaw blade	108.00	5,400.00
12	5	pcs	Hacksaw Handle	230.00	1,150.00
13	5	pcs	Concrete saw Blade 14"Ø	5,600.00	28,000.00
14	25	pcs	Construction Pail	275.00	6,875.00
15	5	pcs	Digging bar	2,800.00	14,000.00
16	7	gals	Semi-gloss Enamel	954.00	6,678.00
17	7	gals	Semi-Gloss Latex	858.00	6,006.00
18	6	pcs	6" Roller brush	95.00	570.00
19	6	pcs	Paint tray	80.00	480.00
20	3	pcs	2" Paint brush	83.00	249.00
21	3	pcs	3" Paint brush	105.00	315.00
22	2	box	4" CW Nails	2,295.00	4,590.00
23	2	box	3" CW Nails	2,990.00	5,980.00
24	1	box	2 1/2" CW Nails	3,022.00	3,022.00
25	1	box	1 1/2" CW Nails	3,055.00	3,055.00
26	15	pcs	Shovel	530.00	7,950.00
27	15	pcs	Shovel Spade	530.00	7,950.00
28	25	cu.m	Fine sand	2,400.00	60,000.00
29	35	cu.m	Screen Sand	1,896.00	66,360.00
30	50	cu.m	3/4 gravel	2,400.00	120,000.00
31	227	bags	Portland cement (type 1)	360.00	81,720.00
32	88	pcs	10mm Ø REB X 6m	325.00	28,600.00
33	67	pcs	12mm Ø RSB x 6m	125.00	8,375.00
34	75	kg	#16 Tie wire	145.00	10,875.00
x-x-x	x-x-x	x-x-x	<b>x-x-x-x Nothing Follows x-x-x-x</b>	<b>Total</b>	<b>2,177,995.00</b>

**In Words** Two Million One Hundred Seventy-Seven Thousand Nine Hundred Ninety-Five Pesos  
**In Figures** ₱2,177,995.00

*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: CJB TRADING AND GEN. MERCHANDISING  
PRINCESSA BUENACEDA  
 Signature over printed name of supplier  
Manager  
 Position/Designation  
12-09-2025  
 Date  
 Fund Available \_\_\_\_\_  
 City Accountant \_\_\_\_\_

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

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

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 04<sup>th</sup> day of Oct 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 CJB TRADING & GENERAL MERCHANDISING, with principal place of business located at Purok Magkaisa, Pajara, Barangay Sta. Monica, Puerto Princesa City, herein represented by MS. PRINCESS AMINA BUENACEDA, hereinafter called "the Contractor" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Supply and Delivery of Various Construction Materials and Supplies (fine sand, screen sand, etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: Two Million One Hundred Seventy-Seven Thousand Nine Hundred Ninety-Five Pesos (Php 2,177,995.00). (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 **Two Million One Hundred Seventy-Seven Thousand Nine Hundred Ninety-Five Pesos (Php 2,177,995.00)**. or such other sums as may be ascertained, CJB TRADING & GENERAL MERCHANDISING agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (FINE SAND, SCREEN SAND, 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

**CJB TRADING & GENERAL MERCHANDISING**  
(For the supplier)

**PRINCESS AMINA BUENACEDA**  
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
Princess Amina Buenaceda			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 09 OCT 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.

**ATTY. P. WINSTON T. GONZALES**  
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026

PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)

IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)

ROLL NO. 37962

MCLE Compliance No. VIII-0039582 until 04/14/2028

Unit 4 Lustre Building III, Rizal Avenue

Barangay San Miguel, Puerto Princesa City 5300

CAR NO. 411  
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DATE 2025

