



Project Reference Num: PR No. 100-2025-08-1896 P.R. Date August 20, 2025
 Location of Project: City Engineering Department - Motorpool Division
 Supplier: COJIMZ TRADING
 Address: Purok Mangga, Brgy. Sicaican, Puerto Princesa City P.O. No. BAC-2025-AMV-12-812
 E. Mail Address: _____ P.O. Date OCT 17 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 or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<i>For Other Supplies Expenses</i>					
1	20	boxes	Welding Rod 1/8	3,775.00	75,500.00
2	20	boxes	Welding Rod 5/32	4,659.00	97,180.00
3	20	boxes	312 welding Rod	2,075.00	41,500.00
4	100	pieces	Welding Lens	15.00	1,500.00
5	20	pieces	Stainless Welding Rod 1/8	485.00	9,700.00
6	16	pieces	Cast Iron Welding Rod	4,040.00	64,640.00
7	50	pieces	Bronze Rod	83.00	4,150.00
8	20	pieces	Soldering Paste	155.00	3,100.00
9	12	pieces	Flat Belt 1/4 x 4 x 1 ft	1,615.00	19,380.00
10	30	pieces	CFL Bulb 25w	248.00	7,440.00
11	12	pieces	Assorted Fuses	298.00	3,576.00
12	10	pieces	Assorted Bulbs 12v	1,230.00	12,300.00
13	20	rolls	#14 Tie Wire	585.00	11,700.00
14	100	pieces	Sand Paper #1000	22.00	2,200.00
15	100	pieces	Sand Paper #600	22.00	2,200.00
16	100	pieces	Sand Paper #400	22.00	2,200.00
17	100	pieces	Sand Paper #250	22.00	2,200.00
18	20	pieces	Welding Gloves	295.00	5,900.00
19	20	pieces	Battery Cables	275.00	5,500.00
20	20	pieces	Welding Cable	275.00	5,500.00
21	10	pieces	Oxy-Acetylene Outfit	798.00	7,980.00
22	12	pieces	Electrode Holder	745.00	8,940.00
23	8	pieces	Steel Plate #1/8	8,770.00	70,160.00
24	10	pieces	Steel Plate 1/4	6,074.00	60,740.00
25	120	pieces	Copper Washer #14mm	32.00	3,840.00
26	120	pieces	Copper Washer #12mm	32.00	3,840.00
27	120	pieces	Copper Washer #16mm	43.00	5,160.00
28	120	pieces	Copper Washer #10mm	32.00	3,840.00
29	2	piece	O-ring Kit	2,945.00	5,890.00
30	10	rolls	Auto Wire #14	585.00	5,850.00
31	12	rolls	Auto Wire #10	295.00	3,540.00
32	12	rolls	Auto Wire #18	1,225.00	14,700.00
33	12	rolls	Auto Wire #16	362.00	4,344.00
34	12	boxes	Borax	141.00	1,692.00
35	160	rolls	Electrical Tape	54.00	8,640.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 2 x-x-x-x-	Sub Total 1	586,522.00

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: MANUEL D. TIMENEZ
 Signature over printed name of supplier
 Position/Designation: 11-1A-25
 Date: _____
 Fund Available: _____
 City Accountant

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

ALOBS NO. : _____
 Amount : _____



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 Location of Project: City Engineering Department - Motorpool Division
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 - AMV - P - 812
 E. Mail Address : _____ P.O. Date OCT 17 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

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 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
36	80	rolls	Tapelon Tape	30.00	2,400.00
37	20	cans	Grinding Compount	1,010.00	20,200.00
38	30	pieces	Grinding Stick	94.00	2,820.00
39	40	pieces	Crocodile clamp	52.00	2,080.00
40	100	pieces	Battery Lug	95.00	9,500.00
41	12	rolls	Soldering Lead	318.00	3,816.00
42	40	pieces	Angular Bar 1/4 x 1 x 1 x 20	780.00	31,200.00
43	40	pieces	Sander Blade 4'	86.00	3,440.00
44	20	pieces	Sander Cutter 4'	100.00	2,000.00
45	12	pieces	Grinding Stone 7" Ø	518.00	6,216.00
46	40	pieces	Sander Grit	161.00	6,440.00
47	60	rolls	Steel Cable 3/4"	337.00	20,220.00
48	60	pieces	Towing Rope (Nylon)	323.00	19,380.00
49	18	pieces	Coverall with reflector (size 1 3xl, 1 2xl, 7 xl, 6 large, 3 medium)	3,260.00	58,680.00
50	18	pieces	Safety shoes (size (3) 45, (1) 44, (3) 43, (6) 42, (2) 41, (1) 40)	2,245.00	40,410.00
X-X-X	X-X-X	X-X-X-	X-X-X-X-X Nothing Follows X-X-X-X-X	Sub Total 2	228,802.00
				Sub Total 1	586,522.00
				Grand Total	815,324.00

In Words Eight Hundred Fifteen Thousand Three Hundred Twenty-Four Pesos
In Figures ₱815,324.00

In case failure to make the full delivery within the time speceffed 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 B. JIMENEZ

 Signature over printed name of supplier

 Position/Designation
11-19-25

 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor

 Authorized official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____

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 account 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:




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 Paolito 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 three (3) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this NOV 19 2025 day of _____, 2025.

Doc No. : 152
Page No. : 3
Book No. : 178
Series of : ans


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
 Notary Public, Puerto Princesa City, Mun. of Aborja!!
 Narra, Cuyo, Agutaya and Magsaysay, Palawan
 NPL No. 2025-003, Until December 31, 2025
 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, PFC