



Project Reference Num. PR No. 100-2025-09-2074 P.R. Date September 23, 2025
 Location of Project: City General Services Office
 Supplier: COJIMZ TRADING
 Address: Purok Mangga, Brgy. Sicalcan, Puerto Princesa City P.O. No. BAC-2025 - AMV - 11 - 900
 E. Mail Address: _____ P.O. Date NOV 16 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: 5000 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 Repair and Maintenance of Various Service Motor Vehicles of the City Gov't</i>		
			<i>I-For Toyota Innova With EN:1GD1401302; CH:PA2CA8EM1P0132120 And PN:SVA1096-HRMO</i>		
1	1	set	Rain/Sun Visor	1,845.00	1,845.00
2	1	set	Step Board	12,845.00	12,845.00
3	1	set	Mud Guard	1,545.00	1,545.00
4	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>II-For Toyota Innova With EN:1GD1028131; CH:PA2CA8EM1M0096215 And PN:SVA6284-CTO</i>		
5	1	set	Rain/Sun Visor	1,845.00	1,845.00
6	1	set	Step Board	12,845.00	12,845.00
7	1	set	Mud Guard	1,545.00	1,545.00
8	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>III-For Toyota Innova With EN:1GD1452545; CH:PA2CA8EMMDX013056 And PN:SVB1006-CTO</i>		
9	1	set	Rain/Sun Visor	1,845.00	1,845.00
10	1	set	Step Board	12,845.00	12,845.00
11	1	set	Mud Guard	1,545.00	1,545.00
12	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>IV: For Toyota Innova With EN:1GD1443712; CH:PA2CA8EM5P0130208 And PN:SVA1007-Internal Audit</i>		
13	1	set	Rain/Sun Visor	1,845.00	1,845.00
14	1	set	Step Board	12,845.00	12,845.00
15	1	set	Mud Guard	1,545.00	1,545.00
16	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>V. For Toyota Innova With EN:1GD1456384; CH:PA2CA8EM3P0131504 And PN:SVA1003-City Legal</i>		
17	1	set	Rain/Sun Visor	1,845.00	1,845.00
18	1	set	Step Board	12,845.00	12,845.00
19	1	set	Mud Guard	1,545.00	1,545.00
20	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>VI-For Toyota Innova With EN: 1GD0920600; CH:PA2CA8EM6M0082269-City Accounting</i>		
21	4	pcs	Tire 205/65R16	7,195.00	28,780.00
22	1	set	Rain/Sun Visor	1,845.00	1,845.00
23	1	set	Step-Board	12,845.00	12,845.00
24	1	set	Mud Guard	1,545.00	1,545.00
25	1	set	Deep Dish Matting	9,770.00	9,770.00
			<i>VII-For Toyota Innova With EN:1GD1030731; CH:PA2CA8EM9MM0096351 And PN:SVA6285-City</i>		
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continue to Page 2 x-x-x-x-x-x-x-x	Sub Total 1	184,810.00

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
MARIE T. JIMENEZ
 Signature of the Supplier
 Position/Designation
12-3-25
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-09-2074 P.R. Date September 23, 2025
 Location of Project: City General Services Office
 Supplier: COJIMZ TRADING
 Address: Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025 -
 E. Mail Address: _____ P.O. Date NOV 06 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: B/C/D 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
Budget					
26	4	pcs	Tire 205/65R16	7,195.00	28,780.00
27	1	pc	Wiper Blade 26"	530.00	530.00
28	1	pc	Wiper Blade 16"	380.00	380.00
29	1	pc	Battery 12V	10,495.00	10,495.00
30	1	set	Rain/Sun Visor	1,845.00	1,845.00
31	1	set	Step Board	1,545.00	1,545.00
32	1	set	Mud Guard	12,845.00	12,845.00
33	1	set	Deep Dish Matting	9,770.00	9,770.00
<i>VII-For Toyota Innova With EN:1GD1453130; CH: PA2CA8EMXP0130690 And PN:SVA1005-OCPC</i>					
34	1	pc	Fuel Filter	1,845.00	1,845.00
35	1	pc	Oil Filter	845.00	845.00
36	1	set	Rain/Sun Visor	1,845.00	1,845.00
37	1	set	Step Board	1,545.00	1,545.00
38	1	set	Mud Guard	12,845.00	12,845.00
39	1	set	Deep Dish Matting	9,770.00	9,770.00
<i>IX-For Toyota Innova With EN:1GD1428236; CH:PA2CA8EM1P0128377 And PN:SVA1002-GSO</i>					
40	1	set	Rain/Sun Visor	1,845.00	1,845.00
41	1	set	Mud Guard	1,545.00	1,545.00
42	1	set	Deep Dish Matting	9,770.00	9,770.00
<i>X-For Toyota Avanza With EN:1NRF152547; CN:MHK5EE1FGK001897 & PN:ADD2642: OCPDC</i>					
43	1	set	Rain/Sun Visor	1,845.00	1,845.00
44	1	set	Step Board	11,875.00	11,875.00
45	1	set	Mud Guard	1,545.00	1,545.00
46	1	set	Deep Dish Matting	8,770.00	8,770.00
<i>XI-For Toyota HI-Lux With EN:2GDC887527; CN: MFOJB8DD2M3182672 & PN:SVA6282 City Registrar</i>					
47	5	pcs	Tire 265/65R17	16,980.00	84,900.00
48	1	pc	Battery 3SMF	10,495.00	10,495.00
49	2	pcs	Oil Filter	1,295.00	2,590.00
<i>XII-For Toyota HI-Lux With EN:2GDC804895; CN:MRQJ88DD1M3S3571-City Fire</i>					
50	2	pcs	Tire 265/65R17	16,980.00	33,960.00
51	2	pcs	Oil Filter	1,295.00	2,590.00
<i>XIII-For Isuzu Trooper With EN:4F1515508P, CN:PABNPR7201803-Fire Dept.</i>					
52	1	pc	Alternator	23,995.00	23,995.00
<i>XIV-For Toyota FX VAN With EN:2GD5026983 CN:GUN12ZLBTMLXM3003, City Tourism</i>					
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continue to Page 3 x-x-x-x-x-x-x-x	Sub Total 2	290,610.00

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: COJIMZ TRADING
JENNIEZ
 Signature over printed name of supplier
 Position/Designation
12 27 - 25
 Date
 Fund Available _____
 City Accountant _____

Very truly yours
ENCILLO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-09-2074 P.R. Date September 23, 2025
 Location of Project: City General Services Office

Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-AMV - 11 - 900
 E. Mail Address : _____ P.O. Date NOV 06 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 : BSCD 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
53	1	pc	Cabin Filter	1,995.00	1,995.00
54	1	pc	Evaporator	2,495.00	2,495.00
			<i>XV-For Toyota Isuzu Elf Truck With EN:4D31-121361, CN:NPR58L-7118795 & PN:SEZ-528-Fire Dept.</i>		
55	6	sets	Tire 750x16 with flaps	10,795.00	64,770.00
			<i>XVI-For Toyota Innova With EN:IGD0807137; CN:PA2JKA8EM6L008077, CED</i>		
56	5	pcs	Tires 215/70R16	10,095.00	50,475.00
57	1	pc	Battery LN3	10,495.00	10,495.00
x-x-x	x-x-x	x-x-x	<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	Sub Total 3	130,230.00
				Sub Total 1	184,810.00
				Sub Total 2	290,610.00
				Grand Total	605,650.00

In Words Six Hundred Five Thousand Six Hundred Fifty Pesos ~
In Figures ₱605,650.00 ~

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: _____
COJIMZ TRADING
 Signature over printed name of supplier

 Position/Designation
12-3-25
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor *av*
 Authorized official

Fund Available _____

 City Accountant

ALOBS NO. : _____
 Amount : _____

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.

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

Accepted By: 
NAMETTE O. JIMENEZ
Proprietress

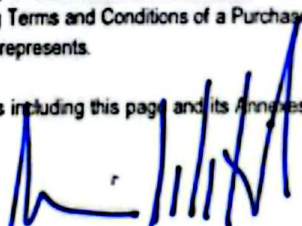
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of _____, 2025, personally appeared NAMETTE O. JIMENEZ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a P.O consisting of two (2) pages including this page and its Annexes, signed by the parties and their material witnesses.

DEC 03 2025

WITNESS MY HAND AND SEAL this ___ day of _____ 2025.

Doc No : 378
Page No : 67
Book No : 128
Series of : W25


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Cayo, 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. 466838/12-23-2024
MAGSAYSAY COMPLIANCE NO VII 0005455
No. 146-B Burgus Street, Joy Masipag, PPC