



Project Reference Num: PR No. 100-2025-10-2223 P.R. Date October 15, 2025
 Location of Project: Puerto Princesa City Police Station
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-11-1053
 E. Mail Address : _____ P.O. Date NOV 10 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 : 45CD 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 Mitsubishi Mirage with EN: 3A92ULC7534 CN: PAEA03NJPNA002938 PN: SVA6387		
1	1	set	Brake Shoe	2,395.00	2,395.00
2	1	set	Brake Pad	2,595.00	2,595.00
3	1	pc	Oil Filter	695.00	695.00
4	1	lot	Check Brake	1,195.00	1,195.00
5	4	pcs	Brake Cleaner	795.00	3,180.00
			II For Mitsubishi Mirage with EN: 3A92ULC7535 CN: PAEA03NJPNA002939 PN: SVA6389		
6	1	pc	Battery	7,995.00	7,995.00
7	2	pcs	Wheel Bearing	2,795.00	5,590.00
8	1	set	Brake Pad	2,595.00	2,595.00
9	1	lot	Labor	4,095.00	4,095.00
			III. For Mitsubishi L200 with EN: 4D56UAC8848 CN: MMBYNKJ30FH005770 PN: NJ-5357		
10	2	pcs	Fabricate Shock Bushing	1,795.00	3,590.00
11	1	lot	Pull Out Shock	1,395.00	1,395.00
12	2	pcs	Muffler Bolt	345.00	690.00
13	2	pcs	Wiper Blade	695.00	1,390.00
14	1	pc	Aircon Belt	2,395.00	2,395.00
15	1	pc	Shock Absorber	2,295.00	2,295.00
16	1	pc	Oil Filter	695.00	695.00
17	1	pc	Oil Seal	1,295.00	1,295.00
18	8	pcs	Stud bolt with nut	795.00	6,360.00
19	1	set	Brake Pad	2,595.00	2,595.00
20	1	lot	Check brake	1,195.00	1,195.00
21	4	pcs	Brake Cleaner	795.00	3,180.00
22	1	lot	Repair Aircon Bracket	3,395.00	3,395.00
23	1	lot	Resea Oil Pan	2,695.00	2,695.00
24	2	kilo	Freon	1,195.00	2,390.00
25	1	pc	Carbon Brass	1,095.00	1,095.00
26	1	pc	Almature	2,095.00	2,095.00
27	1	lot	Starter Repair	3,995.00	3,995.00
			IV. For Mitsubishi L300 with EN: 4N14UAL0804 CN: PAEL65NYNNB023780 PN: SVA60395		
28	1	pc	Oil Filter	695.00	695.00
29	1	lot	Check brake	1,195.00	1,195.00
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	Sub Total 1	74,965.00

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: _____ Very truly yours,
 By: NANETTE B. JIMENEZ COJIMZ TRADING
 Proprietress
 Signature over printed name of supplier

 Position/Designation

 Date 12-27-25

 Fund Available _____
 City Accountant _____
 ALOBS NO. : _____
 Amount : _____

LUIS LO R. BAYRON
 City Mayor
 Authorized official



Project Reference Num: PR No. 100-2025-10-2223 P.R. Date October 15, 2025
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
30	4	pcs	Brake Cleaner V. For Mitsubishi Mirage with EN: 3A92ULC7252 CN: PAEA03NJPNA002887 PN: SVA6394	795.00	3,180.00
31	1	pc	Aircon Filter	1,195.00	1,195.00
32	1	pc	Oil Filter	695.00	695.00
33	1	lot	Check Brake	1,195.00	1,195.00
34	4	pcs	Break Cleaner	795.00	3,180.00
35	2	pcs	Wheel Bearing	2,995.00	5,990.00
36	1	lot	Labor VI. For Mitsubishi L200 EN: 4D56UAC8417 CN: MMBYNKJ30FH005626 PN: NJ-5346	2,695.00	2,695.00
37	1	pc	Tensioner Pulley	1,495.00	1,495.00
38	1	pc	Drive Belt	2,595.00	2,595.00
39	1	pc	Steering Belt	1,295.00	1,295.00
40	1	pc	Rotor Disc	3,795.00	3,795.00
41	1	set	Brake Pad	2,595.00	2,595.00
42	1	lot	Window Repair	1,395.00	1,395.00
43	1	pc	Shock Absorber	2,295.00	2,295.00
44	1	pc	Wiper Motor Assembly	4,395.00	4,395.00
45	1	pc	Blower Motor	6,095.00	6,095.00
46	1	pc	Cabin Filter	845.00	845.00
47	2	pcs	Fabricate Shock Bushing	1,795.00	3,590.00
48	1	pc	Filter Drier	1,995.00	1,995.00
49	4	pcs	Upper Arm Bushing	1,195.00	4,780.00
50	4	pcs	Lower Arm Bushing	895.00	3,580.00
51	4	pcs	Bushing	445.00	1,780.00
52	1	lot	Leaktest	1,345.00	1,345.00
53	7	kilo	Freon	1,195.00	8,365.00
54	5	pcs	Aircon System Cleaner 141-B	295.00	1,475.00
55	1	lot	Aircon Repair and Cleaning VII. For Nissan Navarra EN: YD25-432940T CN: VVLULVYD40A08920 PN: SKK-828	10,995.00	10,995.00
56	1	lot	Radiator Repair	3,995.00	3,995.00
57	1	lot	Wheel Alignment	3,495.00	3,495.00
58	1	pc	Oil Filter	895.00	895.00
59	1	pc	Fuel Filter	1,995.00	1,995.00
60	1	pc	Cabin Filter	1,795.00	1,795.00
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	Sub Total 2	95,010.00

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: NANETTE D. JIMENEZ
 Signature over printed name of supplier
 Position/Designation _____
 Date 12-27-25
 Fund Available _____
 City Accountant _____

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

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-10-2223 P.R. Date October 15, 2025
 Location of Project: Puerto Princesa City Police Station
 Supplier : COJIMZ TRADING
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-AMV -4 - 1053
 E. Mail Address : _____ P.O. Date NOV 10 2025
 Telephone No. _____ Mode of _____
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
61	1	lot	Check Brake	1,195.00	1,195.00
62	4	pcs	Brake Cleaner	795.00	3,180.00
63	1	pc	Fan Blower	7,495.00	7,495.00
64	1	pc	Brake Bulb	395.00	395.00
65	1	lot	Labor	4,795.00	4,795.00
VIII. For Mitsubishi L300 EN: 4N14UAL0238 CN: PAEL65NYNNB023406 PN: NAV-6081					
66	1	pc	Oil Filter	695.00	695.00
67	1	pc	Fuel Filter	1,395.00	1,395.00
68	1	pc	Cabin Filter	845.00	845.00
69	1	pc	Air Filter	1,595.00	1,595.00
70	1	pc	Wiper Motor Assembly	4,395.00	4,395.00
71	2	pcs	Wiper Blade	695.00	1,390.00
72	1	pc	Headlight Switch	5,395.00	5,395.00
73	1	set	Seat Leather	6,795.00	6,795.00
74	1	lot	Labor	6,795.00	6,795.00
IX. For Mitsubishi L300 with EN: 4N41UAL0805 CN: PAEL65NYNNB023771 PN: SVA-6401					
75	1	pc	Oil Filter	695.00	695.00
76	1	pc	Fuel Filter	1,395.00	1,395.00
77	1	pc	Cabin Filter	845.00	845.00
78	1	pc	Air Filter	1,595.00	1,595.00
79	1	set	Brake pad	2,595.00	2,595.00
X. For Nissan Urban with EN: TD27-931139 CN: TYP4LEFE24A47150. PN: SKK-838					
80	1	pc	Valve Cover Gasket	2,595.00	2,595.00
81	4	pcs	Nozzle Seal	795.00	3,180.00
82	1	set	Horn	2,095.00	2,095.00
83	1	pc	Engine Degreaser	595.00	595.00
84	1	pc	Clutch Master Assembly	2,895.00	2,895.00
85	1	lot	EGR and Intake Manifold Cleaning	4,795.00	4,795.00
86	1	lot	Convert Spiral	2,695.00	2,695.00
87	1	lot	Repair Clutch Pedal	3,395.00	3,395.00
88	1	lot	Repair Back Door Lock	1,395.00	1,395.00
XI. For Mitsubishi Mirage EN: 3A92ULC7333 CN: PAEA03NJPNA002909 PN: SVA6392					
89	1	pc	Oil Filter	695.00	695.00
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	77,820.00

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
NANETTE D. JIMENEZ
 Proprietress
 Signature over printed name of supplier

 Position/Designation
12-27-25
 Date
 Fund Available _____
 City Accountant _____

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

ALOBS NO. : _____
 Amount : _____



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 E. Mail Address : _____ P.O. Date NOV 11 2025
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
90	1	lot	Check brake	1,195.00	1,195.00
91	4	pcs	Brake Cleaner	795.00	3,180.00
			XII. Mitsubishi Mirage with EN: 3A9ULH7808		
			CN:PAEA03NJPPA003267 PN: SVA1007		
92	1	pc	Oil Filter	695.00	695.00
93	1	lot	Check brake	1,195.00	1,195.00
94	4	pcs	Brake Cleaner	795.00	3,180.00
			XIII. For Mitsubishi L300 with EN: 4N14UAP2092		
			CN: PAEL65MYPPB006305, PN: SVA1047		
95	1	pc	Oil Filter	695.00	695.00
96	1	pc	Fuel Filter	1,395.00	1,395.00
97	1	lot	Check Brake	1,195.00	1,195.00
98	4	pcs	Brake Cleaner	795.00	3,180.00
			XIV. Mitsubishi Mirage with EN: 3A92ULC7536		
			CN: PAEA03NJPNA002940 PN: SVA6391		
99	1	set	Brake Shoe	2,395.00	2,395.00
100	1	set	Brake Pad	2,595.00	2,595.00
101	1	lot	Check Brake	1,195.00	1,195.00
102	4	pcs	Break Cleaner	795.00	3,180.00
			XV. Mitsubishi L300 EN: 4N14UAL0183		
			CN: PAEL65NYNNB023409 PN: SVA6397		
103	1	set	Brake pad	2,595.00	2,595.00
104	1	lot	EGR and Intake Manifold Cleaning	4,795.00	4,795.00
105	1	lot	Turbo Cleaning	4,795.00	4,795.00
106	1	pc	Engine Degreaser	595.00	595.00
107	1	lot	Diagnosed	1,795.00	1,795.00
			XVI. For Mitsubishi Estrada with EN: 4D56UAB8183		
			CN: MMBJNKK30FH004079 CS: NI 5370		
108	1	pc	Oil Filter	895.00	895.00
109	1	pc	Valve Cover Gasket	3,795.00	3,795.00
110	1	set	Oil Seal Set	2,895.00	2,895.00
111	1	set	Oil Seal Fuel Line	2,595.00	2,595.00
112	1	lot	EGR and Intake Manifold Cleaning	4,795.00	4,795.00
113	1	lot	Turbo Cleaning	4,795.00	4,795.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x	Sub Total 4	59,620.00
				Sub Total 1	74,965.00
				Sub Total 2	95,010.00
				Sub Total 3	77,820.00
				Grand Total	307,415.00

In Words Three Hundred Seven Thousand Four Hundred Fifteen Pesos
In Figures ₱307,415.00

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: NANETTE D. JIMENEZ Proprietress
 Signature over printed name of supplier
 Position/Designation
12-28-25
 Date
 Fund Available _____
 City Accountant _____
 Very truly yours,
JOLO R. BAYRON
 City Mayor *ar*
 Authorized official
 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: 
NANETTE D. JIMENEZ
Proprietress

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 P.O consisting of 146 (s) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this ___ day of DEC 23 2025.

Doc No. : 69
Page No. : 15
Book No. : 128
Series of : 2226


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborrian
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2097437, PPC/PALAWAN, 01-02-2025
Roll No. 57119/BP NO. 46638/12-23-2024
MCLE ID: RELIANCE-IC VII-00-5485