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Project Reference Num: PR No. 100-2025-11-2278 (Lot 1) P.R. Date November 3, 2025  
 Location of Project: City General Services Office  
 Supplier : COJIMZ TRADING  
 Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. No. BAC-2025-<sup>FB-12-195</sup>  
 E. Mail Address : \_\_\_\_\_ P.O. Date DEC 10 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 905-645-393-000 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 : 30CD upon receipt of NTP 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
<b>FOR REPAIR AND MAINTENANCE OF CITY GOVERNMENT SERVICE VEHICLES</b>					
<b>I-FOR TOYOTA INNOVA W/ EN:1GD14282336; CN: PA2CA8EM1PO129377 &amp; PN: SVB1002-GSO</b>					
1	1	lot	Rea LH Door Glass including installation	21,595.00	21,595.00
<b>II-FOR TOYOTA INNOVA W/ EN:1GD1463778; CN: PA2CA8EM9P0132298 &amp; PN: SVA1097-PDAO</b>					
2	1	set	Front Bumper Cover	14,495.00	14,495.00
3	1	lot	Repair, tinsmith, alignment & painting of Fender Panel LH and Foglight Bracket LH	16,895.00	16,895.00
<b>III-FOR TOYOTA AVANZA W/ EN: DCH8701 ; CN: MHFM1CF3F8K004398; PLATE NO: SGP-926-DAY CARE OFFICE</b>					
4	2	sets	Brake Pads, LH & RH	2,020.00	4,040.00
5	2	sets	Wheel Cylinder Rear, LH & RH	1,750.00	3,500.00
6	2	sets	Lower Arm Bushing LH & RH	3,775.00	7,550.00
7	2	pcs.	Stabilizer Bar Bushing LH & RH	2,425.00	4,850.00
8	2	sets	Rack End LH & RH	3,775.00	7,550.00
9	2	sets	Tie Rod End LH & RH	3,570.00	7,140.00
10	1	pc.	Drive Belt	2,965.00	2,965.00
11	4	pcs.	Spark Plug	670.00	2,680.00
12	1	pc.	Oil Cup	845.00	845.00
13	1	set	Rebuilding Kit	24,970.00	24,970.00
14	1	pc.	Front Pump	19,645.00	19,645.00
15	1	set	Front First Gear Housing	18,145.00	18,145.00
16	1	lot	Authomatic Transmission Repair	28,395.00	28,395.00
17	1	lot	Replace Under Chassis	4,795.00	4,795.00
<b>III-FOR MITSUBISHI TRITON W/ EN: 4N16UAG5977; CN: MMBJL10RH003718 &amp; PN: SVA1236-M. MENDOZA</b>					
18	1	lot	Repair, tinsmith & Alignment of Center Post Rear RH	3,370.00	3,370.00
19	1	lot	Repair, tinsmith & Alignment of Tail Gate Panel	11,495.00	11,495.00
20	1	lot	Painting & Bupping of Front Bumper Cover	7,295.00	7,295.00
21	1	lot	Painting & Bupping of Fender Panel RH	7,295.00	7,295.00
22	1	lot	Painting & Bupping of Rear Door Panel	7,295.00	7,295.00
23	1	lot	Painting & Bupping of Center Post Rear RH	3,895.00	3,895.00
24	1	lot	Painting & Bupping of Tail Gate Panel	8,645.00	8,645.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continued on Page 2 x-x-x-x-x-x	Sub Total 1	239,345.00

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: [Signature]  
 Position/Designation: \_\_\_\_\_  
 Date: 12/10/25  
 Fund Available: \_\_\_\_\_  
 City Accountant: \_\_\_\_\_  
 Very truly yours, [Signature]  
DOLO R. BAYRON  
 City Mayor an  
 Authorized official  
 ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_



Project Reference Num: PR No. 100-2025-11-2278 (Lot 1) P.R. Date November 3, 2025

Location of Project: City General Services Office

Supplier : COJIMZ TRADING P.O. No. BAC-2025 - PB - 14 - 125  
Address : Purok Mangga, Brgy. Sicsican, Puerto Princesa City P.O. Date DEC 10 2025  
E. Mail Address : \_\_\_\_\_ Mode of \_\_\_\_\_  
Telephone No. : \_\_\_\_\_ Procurement : Public Bidding  
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 : 30CD upon receipt of NTP 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
			<b>IV-FOR NISSAN FRONTIER W/ EN: TD27925825; CN: CVPGLDF22H63592 &amp; PN: SKF-521</b>		
25	1	pc.	Front Cover Bumper	18,245.00	18,245.00
26	1	pc.	Extension Bumper	8,770.00	8,770.00
27	1	pc.	Radiator Grill, upper	7,445.00	7,445.00
28	1	pc.	Fender Liner RH	3,775.00	3,775.00
29	1	pc.	Tire Front, RH	7,420.00	7,420.00
30	1	pc.	Headlight Assy. RH	7,445.00	7,445.00
31	1	pc.	Condenser Assy.	11,495.00	11,495.00
32	1	pc.	Radiator Assy.	8,770.00	8,770.00
33	1	pc.	Fan Blade	4,745.00	4,745.00
34	1	pc.	Aircon Tank	5,195.00	5,195.00
35	1	pc.	Oxillary Fan Assy.	6,070.00	6,070.00
36	1	lot	Tinsmith, Alignment & Repair of Hood Sus Assy., RH & LH Fender, LH & RH Front Door, Quarter Rear RH, Frame Assy. RH & Rear RH Dood Panel	114,995.00	114,995.00
37	1	lot	Painting of Hood Sub Assy.	5,395.00	5,395.00
38	1	lot	Painting of Fender RH & LH	10,795.00	10,795.00
39	1	lot	Painting of Front Door LH & RH	10,795.00	10,795.00
40	1	lot	Painting of Rear RH Dood Panel	5,395.00	5,395.00
41	1	lot	Painting of Quarter Rear RH	5,395.00	5,395.00
42	1	lot	Painting of Frame Assy. RH	5,395.00	5,395.00
43	1	lot	Repair and cleaning of Aircon	10,495.00	10,495.00
44	1	lot	Repair of Electgrical Wirings	16,495.00	16,495.00
x-x-x	x-x-x	x-x-x	<b>x-x-x-x-x Nothing Follows x-x-x-x-x</b>	<b>Sub - Total 2</b>	<b>274,530.00</b>
				<b>Sub - Total 1</b>	<b>239,345.00</b>
				<b>Grand Total</b>	<b>513,875.00</b>

**In Words** Five Hundred Thirteen Thousand Eight Hundred Seventy-Five Pesos  
**In Figures** ₱513,875.00

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: LUCILD R. BAYRON  
By: COJIMZ TRADING City Mayor  
Norell Jimenez Authorized official  
Signature over printed name of supplier  
Position/Designation 12-10-25  
Date  
Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_  
City Accountant

# CONTRACT AGREEMENT

THIS AGREEMENT, made this 10<sup>th</sup> day of December 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 COJIMZ TRADING, with principal place of business located at Purok Mangga, Barangay Sicsican, Puerto Princesa City, herein represented by MS. NANETTE D. JIMENEZ, 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 spare parts and accessories** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Five Hundred Thirteen Thousand Eight Hundred Seventy-Five Pesos (Php 513,875.00)** (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 **Five Hundred Thirteen Thousand Eight Hundred Seventy-Five Pesos (Php 513,875.00)** or such other sums as may be ascertained, **COJIMZ TRADING** agrees to **the Supply and delivery of various spare parts and accessories** 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

**COJIMZ TRADING**  
(For the supplier)

**NANETTE D. JIMENEZ**  
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
Nanette D. Jimenez			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 10 DEC 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.

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PAGE NO. 100  
BOOK NO. X  
SERIES OF 2025



**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