



Project Reference Num: PR No. 200-2026-01-003

P.R. Date

January 22, 2026

Location of Project

City DepEd

Supplier : PJMJ TRADING AND CONSTRUCTION

Address : 277 MANALO EXT., BARANGAY MILAGROSA, PPC

P.O. No.

BAC-2026-114-02-010

E. Mail Address

P.O. Date

FEB 05 2026

Telephone No.

TIN : 936-562-575-00000

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 :

30 Calendar Days (These goods must be delivered before anse of MIMAROPA RAA MEET 2026)

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
ARCHERY					
1	3	box	Knock gnock, 12 pcs/box	800.00	2,400.00
2	8	pcs	Archery String, Bow String 12/16 strand 48-70 in	2,000.00	16,000.00
3	8	pcs	Finger Tab decut small size	1,500.00	12,000.00
4	3	box	Point 75 grains, 12pcs/box	5,000.00	15,000.00
5	10	pcs	Arrow Rest, rest right and amp; left hand	200.00	2,000.00
6	10	pcs	Target Face 122cm	550.00	5,500.00
7	10	pcs	Target Face 80cm	400.00	4,000.00
8	8	packs	Spinning 50/pack	1,300.00	10,400.00
ATHLETICS					
9	44	piece	Spike Shoes, running athletic shoe with metal spikes for athletics competition	4,000.00	176,000.00
10	44	piece	Race bib, (0110-0164) size 5x8 inches, white	60.00	2,640.00
ARNIS					
11	10	piece	Upper & Lower Arm guard for Arnis	1,000.00	10,000.00
12	10	piece	Sports Support Foam Knee Pad: EVA Sponge, polyester cotton, latex yarn, elastic fiber for Arnis	1,000.00	10,000.00
BADMINTON					
13	4	piece	Badminton String BG65	700.00	2,800.00
14	16	tube	Shuttle Cock #LM70 12's/tube	1,300.00	20,800.00
BASEBALL					
15	15	pairs	Stud Shoes	4,000.00	60,000.00
<ul style="list-style-type: none"> - Metal Cleats/Strikes - Molded Rubber/Plastic Cleats (MCS or TPU) - Hybrid Cleats - Synthetic uppers offer durability - EVA insoles and midsoles provide cushioned comfort - Rubber outsoles - Secure lace closure - Foam collars and tongue padding 					
BILLIAR					
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	Sub Total 1	349,540.00

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:

PJMJ TRADING AND CONSTRUCTION

By:

Signature over printed name of supplier

Position/Designation

Date

Very truly yours,

[Signature]

CLOR. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO :
Amount

City Accountant



Project Reference Num: PR No. 200-2026-01-003

P.R. Date

January 22, 2026

Location of Project

City DepEd

Supplier : PJMJ TRADING AND CONSTRUCTION

Address : 277 MANALO EXT., BARANGAY MILAGROSA, PPC

P.O. No.

BAC-2026 - A-1 - 01 - 010

E. Mail Address

P.O. Date

FEB 05 2026

Telephone No.

TIN : 936-562-575-00000

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 :

30 Calendar Days (These goods must be delivered before the start of MIMAROPA RAA MEET 2026)

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
16	10	piece	Billiard chalk, Billiard chalk smoother billiard stick chalk	300.00	3,000.00
17	2	piece	Jump cue, 40-48 inches long and weighing around 9-11 ounces, with a hard phenolic tip for a powerful transfer of energy to the cue ball	1,500.00	3,000.00
BOXING					
18	10	piece	Boxing Hand Tape, Cotton straps, free size	500.00	5,000.00
19	10	piece	Mouth Guard for Boxing, VA and polypropylene	200.00	2,000.00
CHESSE					
20	4	piece	Chess Timer, dimension weight (), power source (AA batteries for digital), housing material (ABS plastic), display type (LCD for digital, dials for analog), and essential features like accuracy (with 1 sec/hr), timing modes (increment, delay, Fischer, Byo-Yomi), and FIDE approval	1,500.00	6,000.00
21	2	piece	Chess Mat, magnetic piece, folding or roll-up boards, durable materials, (plastic, wood, silicone), magnetic pieces, folding or roll-up boards, durable materials(plastic, wood, silicone)	550.00	1,100.00
DANCESPORTS					
22	4	piece	Men's ballroom/latin dance shoes (Latin and Standard) flexible split sole or full suede sole	3,500.00	14,000.00
23	2	piece	Female ballroom/latin dance shoes, WDSF specification flexible soles, open toes, and higher, often flared, heels Heel 2-3 inches	3,500.00	7,000.00
24	2	piece	Female Dancing Shoes, 2 Sec - Latin and Standard WDSF specification, flexible soles, open toes, and higher, often flared, heels, Heel 2-3 inches	2,500.00	5,000.00
FOOTBALL					
25	15	piece	Stud Shoes Higher Quality Adult Children's Football Shoes Kids Soccer shoes Outdoor Long Nail Spike Football Boots Sports sneakers - Sole Materials - Upper material: PU Leather	4,000.00	60,000.00
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	Sub Total 2	106,100.00

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

PJMJ TRADING AND CONSTRUCTION

[Signature]
Signature or printed name of supplier

[Signature]
Position/Designation

[Signature]
Date

[Signature]
LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

ALOBS NO. :
Amount :

City Accountant



Project Reference Num: PR No 200-2026-01-003

P.R. Date

January 22, 2026

Location of Project

City DepEd

Supplier : PJMJ TRADING AND CONSTRUCTION

Address : 277 MANALO EXT., BARANGAY MILAGROSA, PPC

P.O. No.

BAC-2026-AMP-DL-CAD

E. Mail Address

P.O. Date

FEB 05 2026

Telephone No.

TIN : 936-562-575-00000

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 :

30 Calendar Days (These goods must be delivered before anse of MIMAROPA RAA MEET 2026)

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
26	2	kls	GYMNASTIC Magnesium Gymnatic Powder, 100% pure magnesium carbonate with no filter	1,680 00	3,360 00
27	6	tube	TENNIS Tennis ball, fluorescent yellow Diameter: 6.54-6.86 cm (2.57-2.70 inches) Circumference: 20.6-21.5 cm (8.09-8.48 inches) Weight: 56.0-59.4 grams (1.98-2.10 ounces) 3/tube, a hollow, rubber core with an exterior covering of fibrous felt made from a mixture of wool and nylon	500 00	3,000 00
28	30	can	TABLE TENNIS Tennis ball, 3 star quality, plastic, ITTF Approved 6's/box	600 00	18,000 00
29	10	piece	Sandwich, Rubber, black, density (e.g. 1.15 g/cm ³), tensile strength (e.g. 15 Mpa), elongation at break (e.g. 400-500%), hardness (e.g. 40-60 Shore A) and dimensions (e.g. 3-50 mm thickness, 1-1.5 m width, 10m length). ITTF Approved Tensor Type	3,500 00	35,000 00
30	10	piece	Sandwich Rubber, red, density (e.g. 1.15 g/cm ³), tensile (e.g. 3-50 mm thickness, 1-1.5 m width, 10 m length). ITTF Approved, Tensor Type	3,500 00	35,000 00
31	14	pair	SOFTBALL Stud Shoes - Metal Cleat/Spikes, Molded Rubber/Plastic Cleats (MCS or TPU) - Hybrid Cleats - Synthetic uppers offer durability - EVA insoles and midsoles provide cushioned confort - Rubber outsoles - Secure lace closure - Foam collars and tongue padding	4,000 00	56,000 00
32	39	pcs	SWIMMING Head cap, 100% silicone, latex, or Lycra one-size-fits-most,	1,000 00	39,000 00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Continue to Page 4 x-x-x-x-x-x	Sub Total 3	189,360 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:

PJMJ TRADING AND CONSTRUCTION

Signature or printed name of supplier

Position/Designation

Date

Very truly yours

JACILOR R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO :

Amount :

City Accountant

Project Reference Num: PR No. 200-2026-01-003

P.R. Date

January 22, 2026

Location of Project

City DepEd

Supplier : **PJMJ TRADING AND CONSTRUCTION**

Address : **277 MANALO EXT., BARANGAY MILAGROSA, PPC**

P.O. No.

BAC-2026 - AMV - 02 - 016

E. Mail Address

P.O. Date

FEB 05 2026

Telephone No.

TIN : 936-562-575-00000

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 :

30 Calendar Days (These goods must be delivered before arise of MIMAROPA RAA MEET 2026)

Date of Delivery :

Payment Term :

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			or M, L, XL for Larger hair types, UV protection, over-ear coverage, a non-slip inner design, varying hydrodynamic properties to reduce drag. FINA Approved		
33	39	pcs	Goggles, anti-fog, UV protection, anti-scratch, soft-silicone FINA Approved	4,000.00	156,000.00
			WUSHU		
34	10	pcs	Mouth Guard for Wushu(10), non-toxic, BPA, BPS, Latex and Phthalate-free, IWUF Approved	200.00	2,000.00
35	4	pcs	Gloves, 2 Blue- 2 Red 10oz IWUF Approved	6,000.00	24,000.00
36	4	pcs	Shin Guard, PU leather and EVA foam, IWUF Approved	2,000.00	8,000.00
37	4	pcs	Head Guard, PU or leather, high-density foam or gel padding, 2 blue - 2 red IWUF Approved	2,000.00	8,000.00
38	2	pair	Mitts	1,500.00	3,000.00
			Wrestling		
39	4	pcs	Griion Guard, artificial leather high-density EVA foam	2,000.00	8,000.00
			Taekwondo		
40	4	pair	Sensing Socks Sensor, Magenetic, M, L, XL, WTF approved (2 pairs M, 2 pairs L)	2,750.00	11,000.00
X-X-X	X-X-X	X-X-X	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 4	220,000.00
				Sub Total 1	349,540.00
				Sub Total 2	106,100.00
				Sub Total 3	189,360.00
				Grand Total	865,000.00

In Words

Eight Hundred Sixty-Five Thousand Pesos

In Figures

₱865,000.00

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:

PJMJ TRADING AND CONSTRUCTION

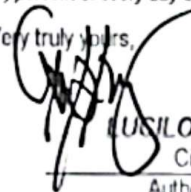
By:


Signature over printed name of supplier


Position/Designation

2-19-2026
Date

Very truly yours,



LUSILO R BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. _____

Amount : _____

City Accountant

- 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:

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of _____, 2026 personally appeared Arjund Valde 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 five (5) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this ___ day of _____, 2026.

Doc No : 58
Page No : 13
Book No : 61
Series of : new

FEB 19 2026

[Signature]
ATTY. KERWIN ARNOLD MAYNE
Notary Public for Puerto Princesa City, Mun. of ...
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
Roll No. 67119 / IBP No. 590737 / Jan. 7, 2026
PTR No. 2303100 / Jan. 5, 2026 / PPC
MCLE Compliance No. VIII-020503, until April 14, 2026
No. 146-B Burgos Street, Dgt. Malapog, PPC