



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			ISUZU 10W Dump Truck #01; EN: 6WF1-454744; CN: JALCYX51ME7000067; PN: SKU-732		
1	5	pcs	Tires 11.00x20	26,500.00	132,500.00
2	2	pcs	Battery 4D	15,080.00	30,160.00
3	2	pcs	Release Bearing	19,180.00	38,360.00
4	2	pcs	Pressure Plate	57,400.00	114,800.00
5	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
6	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
7	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
8	2	pcs	Oil Filter	3,260.00	6,520.00
			ISUZU 10W Dump Truck #02; EN: 6WF1-454644; CN: JALCYZ51ME7000066; PN: SKU-734		
9	5	pcs	Tires 11.00x20	26,500.00	132,500.00
10	2	pcs	Battery 4D	15,080.00	30,160.00
11	2	pcs	Release Bearing	19,180.00	38,360.00
12	2	pcs	Pressure Plate	57,400.00	114,800.00
13	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
14	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
15	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
16	2	pcs	Oil Filter	3,260.00	6,520.00
			ISUZU 10W Dump Truck #03; EN: 6WF1-454950; CN: JALCYZ51ME7000097; PN: SKU-744		
17	5	pcs	Tires 11.00x20	26,500.00	132,500.00
18	2	pcs	Battery 4D	15,080.00	30,160.00
19	2	pcs	Release Bearing	19,180.00	38,360.00
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	983,580.00

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: JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of Supplier

 Position/Designation
4-30-2025
 Date

 Fund Available

 City Accountant

Very truly yours,

LICIO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - 98-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
20	2	pcs	Pressure Plate	57,400.00	114,800.00
21	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
22	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
23	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
24	2	pcs	Oil Filter	3,260.00	6,520.00
			ISUZU 10W Dump Truck #04; EN: 6WF1-454941; CN: JALCYZ51ME7000093; PN: SKU-714		
25	5	pcs	Tires 11.00x20	26,500.00	132,500.00
26	2	pcs	Battery 4D	15,080.00	30,160.00
27	2	pcs	Release Bearing	19,180.00	38,360.00
28	2	pcs	Pressure Plate	57,400.00	114,800.00
29	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
30	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
31	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
32	2	pcs	Oil Filter	3,260.00	6,520.00
			ISUZU 10W Dump Truck #05; EN: 6WF1-454932; CN: JALCYZ51ME7000089; PN: SKU-752		
33	5	pcs	Tires 11.00x20	26,500.00	132,500.00
34	2	pcs	Battery 4D	15,080.00	30,160.00
35	2	pcs	Release Bearing	19,180.00	38,360.00
36	2	pcs	Pressure Plate	57,400.00	114,800.00
37	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
38	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
39	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 3 x-x-x-x-x	Sub-Total 2	966,300.00

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: JEANN C. BARBARONA
 Signature over printed name of supplier

 Position/Designation

9 - 30 - 2025
 Date

LUCILO R. BAYRON
 City Mayor

 Authorized official

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

 City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - JP-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
40	2	pcs	Oil Filter ISUZU 10W Dump Truck #06; EN: 6WF1-454936; CN: JALCYZ51ME7000091; PN: SKU-762	3,260.00	6,520.00
41	5	pcs	Tires 11.00x20	26,500.00	132,500.00
42	2	pcs	Battery 4D	15,080.00	30,160.00
43	2	pcs	Release Bearing	19,180.00	38,360.00
44	2	pcs	Pressure Plate	57,400.00	114,800.00
45	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
46	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
47	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
48	2	pcs	Oil Filter ISUZU 10W Dump Truck #07; EN: 6WF1-454934; CN: JALCYZ51ME7000090; PN: SKU-724	3,260.00	6,520.00
49	5	pcs	Tires 11.00x20	26,500.00	132,500.00
50	2	pcs	Battery 4D	15,080.00	30,160.00
51	2	pcs	Release Bearing	19,180.00	38,360.00
52	2	pcs	Pressure Plate	57,400.00	114,800.00
53	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
54	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
55	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
56	2	pcs	Oil Filter ISUZU 10W Dump Truck #08; EN: 6WF1-454939; CN: JALCYZ51ME7000092; PN: SKU-728	3,260.00	6,520.00
57	5	pcs	Tires 11.00x20	26,500.00	132,500.00
58	2	pcs	Battery 4D	15,080.00	30,160.00
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	951,740.00

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.

Very truly yours,

Conforme:

By:

R AND E LUBES TRADING

JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of supplier

LUCILO R. BAYRON
 City Mayor
 Authorized official

Position/Designation
4-30-2026
 Date

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
59	2	pcs	Release Bearing	19,180.00	38,360.00
60	2	pcs	Pressure Plate	57,400.00	114,800.00
61	2	sets	Clutch Disc (CYZ)	20,850.00	41,700.00
62	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
63	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
64	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK #24; EN: 181107037157; CN: LZZ1ESD1KA459185		0.00
65	5	pcs	Tires 12.00X20	28,000.00	140,000.00
66	2	pcs	Battery 4D	11,330.00	22,660.00
67	2	pcs	Release Bearing	9,100.00	18,200.00
68	2	pcs	Pressure Plate	21,600.00	43,200.00
69	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
70	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
71	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
72	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK #25; EN: 181217010867; CN: LZZ1ELSD8KA466828		
73	5	pcs	Tires 12.00X20	28,000.00	140,000.00
74	2	pcs	Battery 4D	11,330.00	22,660.00
75	2	pcs	Release Bearing	9,100.00	18,200.00
76	2	pcs	Pressure Plate	21,600.00	43,200.00
77	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
78	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue to Page 5 x-x-x-x-x-x	Sub-Total 4	813,740.00

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:

R AND E LUBES TRADING

JEANN C. BARBARONA

Authorized Representative
Signature over printed name of supplier

Position/Designation

4-30-2025

Date

LUCKO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



PURCHASE ORDER

CITY GOVERNMENT OF PUERTO PRINCESA

LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025

Location of Project: City Engineering Office - Motorpool Division

Supplier : R AND E LUBES TRADING

Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073

E. Mail Address : _____ P.O. Date APR 30 2025

Telephone No. : _____ Mode of _____

TIN 253-320-939-000 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 : 180 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
79	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
80	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK #26; EN: 18127014327; CN: LZZ1ELSD5KA466821		
81	5	pcs	Tires 12.00X20	28,000.00	140,000.00
82	2	pcs	Battery 4D	11,330.00	22,660.00
83	2	pcs	Release Bearing	9,100.00	18,200.00
84	2	pcs	Pressure Plate	21,600.00	43,200.00
85	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
86	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
87	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
88	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK #27; EN: 18127010917; CN: LZZ1ELSD8KA466831		
89	5	pcs	Tires 12.00X20	28,000.00	140,000.00
90	2	pcs	Battery 4D	11,330.00	22,660.00
91	2	pcs	Release Bearing	9,100.00	18,200.00
92	2	pcs	Pressure Plate	21,600.00	43,200.00
93	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
94	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
95	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
96	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK #28; EN: 18127015907; CN: LZZ1ELSD6KA466827		
97	5	pcs	Tires 12.00X20	28,000.00	140,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 6 x-x-x-x-x	Sub-Total 5	752,880.00

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:

R AND E LUBES TRADING

Jeann C. Barbarona
JEANN C. BARBARONA

Authorized Representative
Signature over printed name of supplier

Position/Designation

4-30-2025

Date

Lucio R. Bayron
LUCIO R. BAYRON
City Mayor

Authorized official

Fund Available

ALBS NO. :

Amount :

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025

Location of Project: City Engineering Office - Motorpool Division

Supplier : R AND E LUBES TRADING
 Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - PB-04- 073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
98	2	pcs	Battery 4D	11,330.00	22,660.00
99	2	pcs	Release Bearing	9,100.00	18,200.00
100	2	pcs	Pressure Plate	21,600.00	43,200.00
101	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
102	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
103	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
104	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W DUMP TRUCK #30; EN: 19127014757; CN: LZZ1ELSD1KA466833					
105	5	pcs	Tires 12.00X20	28,000.00	140,000.00
106	2	pcs	Battery 4D	11,330.00	22,660.00
107	2	pcs	Release Bearing	9,100.00	18,200.00
108	2	pcs	Pressure Plate	21,600.00	43,200.00
109	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
110	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
111	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
112	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W DUMP TRUCK ; EN: D103840220807007637; CN: LZZ1ELSD3NA091998					
113	5	pcs	Tires 12.00X20	28,000.00	140,000.00
114	2	pcs	Battery 4D	11,330.00	22,660.00
115	2	pcs	Release Bearing	9,100.00	18,200.00
116	2	pcs	Pressure Plate	21,600.00	43,200.00
117	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 7 x-x-x-x-x	Sub-Total 6	724,740.00

In case failure to make the full delivery within the time specefied 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:

R AND E LUBES TRADING
Jeann C. Barbarona
JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of supplier

Lucilo R. Bayron
LUCILO R. BAYRON
 City Mayor
 Authorized official

Position/Designation

4-30-2025

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PD-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
118	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
119	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
120	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007647; CN: LZZ1ELSD2NA091994		
121	5	pcs	Tires 12.00X20	28,000.00	140,000.00
122	2	pcs	Battery 4D	11,330.00	22,660.00
123	2	pcs	Release Bearing	9,100.00	18,200.00
124	2	pcs	Pressure Plate	21,600.00	43,200.00
125	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
126	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
127	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
128	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007567; CN: LZZ1ELSD2NA091992		
129	5	pcs	Tires 12.00X20	28,000.00	140,000.00
130	2	pcs	Battery 4D	11,330.00	22,660.00
131	2	pcs	Release Bearing	9,100.00	18,200.00
132	2	pcs	Pressure Plate	21,600.00	43,200.00
133	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
134	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
135	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
136	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007697; CN: LZZ1ELSD3NA091991		
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 8 x-x-x-x-x	Sub-Total 7	632,760.00

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:

R AND E LUBES TRADING
 By: JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of supplier

 Position/Designation
4-30-2025
 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

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



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PD-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term : _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
137	5	pcs	Tires 12.00X20	28,000.00	140,000.00
138	2	pcs	Battery 4D	11,330.00	22,660.00
139	2	pcs	Release Bearing	9,100.00	18,200.00
140	2	pcs	Pressure Plate	21,600.00	43,200.00
141	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
142	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
143	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
144	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007597; CN: LZZ1ELSD3NA091993		
145	5	pcs	Tires 12.00X20	28,000.00	140,000.00
146	2	pcs	Battery 4D	11,330.00	22,660.00
147	2	pcs	Release Bearing	9,100.00	18,200.00
148	2	pcs	Pressure Plate	21,600.00	43,200.00
149	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
150	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
151	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
152	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007617; CN: LZZ1ELSD3NA092001		
153	5	pcs	Tires 12.00X20	28,000.00	140,000.00
154	2	pcs	Battery 4D	11,330.00	22,660.00
155	2	pcs	Release Bearing	9,100.00	18,200.00
156	2	pcs	Pressure Plate	21,600.00	43,200.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 9 x-x-x-x-x	Sub-Total 8	823,060.00

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.

Very truly yours,

Conforme:

LUCILO R. BAYRON
City Mayor
Authorized official

By: JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of supplier

 Position/Designation
4-30-2025
 Date

 Fund Available _____
 City Accountant _____

ALOBS NO. : _____
Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
157	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
158	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
159	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
160	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W DUMP TRUCK ; EN: D103840220807007587; CN: LZZ1ELSD3NA092002					
161	5	pcs	Tires 12.00X20	28,000.00	140,000.00
162	2	pcs	Battery 4D	11,330.00	22,660.00
163	2	pcs	Release Bearing	9,100.00	18,200.00
164	2	pcs	Pressure Plate	21,600.00	43,200.00
165	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
166	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
167	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
168	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W DUMP TRUCK ; EN: D103840220807007667; CN: LZZ1ELSD3NA091996					
169	5	pcs	Tires 12.00X20	28,000.00	140,000.00
170	2	pcs	Battery 4D	11,330.00	22,660.00
171	2	pcs	Release Bearing	9,100.00	18,200.00
172	2	pcs	Pressure Plate	21,600.00	43,200.00
173	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
174	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
175	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
176	2	pcs	Oil Filter	3,260.00	6,520.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 10 x-x-x-x-x	Sub-Total 9	674,440.00

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.

Very truly yours,

Conforme:

By: JEANN C. BARBARONA
 Signature Over Printed Name of Supplier
 Position/Designation _____
 Date 4-30-2025

LUCLO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant _____

ALOBS NO. : _____
 Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			HOWO 10W DUMP TRUCK ; EN: D103840220807007677; CN: LZZ1ELSD8NA091995		
177	5	pcs	Tires 12.00X20	28,000.00	140,000.00
178	2	pcs	Battery 4D	11,330.00	22,660.00
179	2	pcs	Release Bearing	9,100.00	18,200.00
180	2	pcs	Pressure Plate	21,600.00	43,200.00
181	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
182	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
183	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
184	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007657; CN: LZZ1ELSD3NA092000		
185	5	pcs	Tires 12.00X20	28,000.00	140,000.00
186	2	pcs	Battery 4D	11,330.00	22,660.00
187	2	pcs	Release Bearing	9,100.00	18,200.00
188	2	pcs	Pressure Plate	21,600.00	43,200.00
189	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
190	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
191	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
192	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W DUMP TRUCK ; EN: D103840220807007707; CN: LZZ1ELSD3NA091997		
193	5	pcs	Tires 12.00X20	28,000.00	140,000.00
194	2	pcs	Battery 4D	11,330.00	22,660.00
195	2	pcs	Release Bearing	9,100.00	18,200.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 11 x-x-x-x-x	Sub-Total 10	779,860.00

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:

R AND E LUBES TRADING

JEANN C. BARBARONA
 Authorized Representative

 Position/Designation
4-30-2025

 Date

Very truly yours,

LUCIO B. BAYRON
 City Mayor

 Authorized official

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
196	2	pcs	Pressure Plate	21,600.00	43,200.00
197	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
198	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
199	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
200	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W DUMP TRUCK ; EN: D103840220807007577; CN: LZZ1ELSD3NA091999					
201	5	pcs	Tires 12.00X20	28,000.00	140,000.00
202	2	pcs	Battery 4D	11,330.00	22,660.00
203	2	pcs	Release Bearing	9,100.00	18,200.00
204	2	pcs	Pressure Plate	21,600.00	43,200.00
205	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
206	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
207	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
208	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W CONCRETE MIXER TRUCK #01; EN: 211207010117; CN: LZZ1BL3D2NA917960					
209	4	pcs	Tires 12.00X20	28,000.00	112,000.00
210	2	pcs	Battery 4D	11,330.00	22,660.00
211	2	pcs	Release Bearing	9,100.00	18,200.00
212	2	pcs	Pressure Plate	21,600.00	43,200.00
213	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
214	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
215	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 12 x-x-x-x-x-x	Sub-Total 11	683,120.00

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.

Very truly yours,

Conforme:

By:

R AND E LUBES TRADING
Signature
JEANN C. BARBARONA
Authorized Representative
Signature over printed name of Supplier

Position/Designation

4-30-2025

Date

Signature
LUCILO B. BAYRON
City Mayor
Authorized official

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
216	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W CONCRETE MIXER TRUCK #02; EN: 200207028207; CN: LZZ1BL3D6LA559629		
217	4	pcs	Tires 12.00X20	28,000.00	112,000.00
218	2	pcs	Battery 4D	11,330.00	22,660.00
219	2	pcs	Release Bearing	9,100.00	18,200.00
220	2	pcs	Pressure Plate	21,600.00	43,200.00
221	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
222	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
223	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
224	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W CONCRETE MIXER TRUCK #03; EN: 190307061787; CN: LZZ1BL3D0KA532389		
225	4	pcs	Tires 12.00X20	28,000.00	112,000.00
226	2	pcs	Battery 4D	11,330.00	22,660.00
227	2	pcs	Release Bearing	9,100.00	18,200.00
228	2	pcs	Pressure Plate	21,600.00	43,200.00
229	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
230	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
231	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
231	2	pcs	Oil Filter	3,260.00	6,520.00
			HOWO 10W CONCRETE MIXER TRUCK #04; EN: 180807028607; CN: LZZ1BL3D1JA453359		
233	4	pcs	Tires 12.00X20	28,000.00	112,000.00
234	2	pcs	Battery 4D	11,330.00	22,660.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 13 x-x-x-x-x-x	Sub-Total 12	684,180.00

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.

Very truly yours,

LUCILO R. BAYRON
City Mayor

Authorized official

Conforme:

By:

Barbarona
R AND E LUBES TRADING
JEANN C. BARBARONA

Authorized Representative
Signature over Printed Name of Supplier

Position/Designation

4-30-2025
Date

Fund Available

ALOS NO. :

Amount :

City Accountant



PURCHASE ORDER

CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PD-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 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 : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
235	2	pcs	Release Bearing	9,100.00	18,200.00
236	2	pcs	Pressure Plate	21,600.00	43,200.00
237	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
238	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
239	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
240	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W CONCRETE MIXER TRUCK #05; EN: 211207010127; CN: LZZ1BL3D4NA917961					
241	4	pcs	Tires 12.00X20	28,000.00	112,000.00
242	2	pcs	Battery 4D	11,330.00	22,660.00
243	2	pcs	Release Bearing	9,100.00	18,200.00
244	2	pcs	Pressure Plate	21,600.00	43,200.00
245	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
246	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
247	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
248	2	pcs	Oil Filter	3,260.00	6,520.00
HOWO 10W CONCRETE MIXER TRUCK #06; EN: 212207010107; CN: LZZ1BL3D6NA917959					
249	4	pcs	Tires 12.00X20	28,000.00	112,000.00
250	2	pcs	Battery 4D	11,330.00	22,660.00
251	2	pcs	Release Bearing	9,100.00	18,200.00
252	2	pcs	Pressure Plate	21,600.00	43,200.00
253	2	sets	Clutch Disc (CYZ)	20,840.00	41,680.00
254	4	pcs	Fuel Filter Primary	4,970.00	19,880.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 14 x-x-x-x-x	Sub-Total 13	665,960.00

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: *Jeann C. Barbarona*
JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of supplier

 Position/Designation
4-30-2025
 Date

Very truly yours,
Lucilo R. Bayron
LUCILO R. BAYRON
 City Mayor

 Authorized official

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

 City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-677 P.R. Date March 10, 2025
 Location of Project: City Engineering Office - Motorpool Division
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - 98-04-073
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

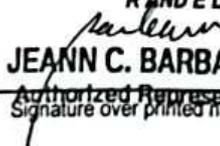
Place of Delivery : Thru City GSO Delivery Term : 180 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
255	4	pcs	Fuel Filter Secondary	1,840.00	7,360.00
256	2	pcs	Oil Filter	3,260.00	6,520.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Nothing Follows x-x-x-x-x-x	Sub-Total 14	13,880.00
				Sub-Total 1	983,580.00
				Sub-Total 2	966,300.00
				Sub-Total 3	951,740.00
				Sub-Total 4	813,740.00
				Sub-Total 5	752,880.00
				Sub-Total 6	724,740.00
				Sub-Total 7	632,760.00
				Sub-Total 8	823,060.00
				Sub-Total 9	674,440.00
				Sub-Total 10	779,860.00
				Sub-Total 11	683,120.00
				Sub-Total 12	684,180.00
				Sub-Total 13	665,960.00
				Grand Total	10,150,240.00
In Words			Ten Million One Hundred Fifty Thousand Two Hundred Forty Pesos		
In Figures			₱10,150,240.00		

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:

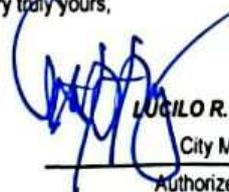
R AND E LUBES TRADING

JEANN C. BARBARONA
 Authorized Representative
 Signature over printed name of Supplier

Position/Designation

4-30-2025

Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor
 Authorized official *

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this ___ day of APR 30 2025 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 R AND E LUBES TRADING, with principal place of business located at PEO Road, Banca-Bancao, Puerto Princesa City, herein represented by MS. JEANN C. BARBARONA, 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 of Heavy Equipment (tires 11.00x20, battery 4D, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Ten Million One Hundred Fifty Thousand Two Hundred Forty Pesos (Php 10,150,240.00)**. (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;

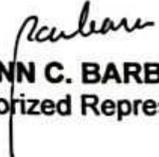
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **Ten Million One Hundred Fifty Thousand Two Hundred Forty Pesos (Php 10,150,240.00)**. or such other sums as may be ascertained, R AND E LUBES TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS OF HEAVY EQUIPMENT (TIRES 11.00X20, BATTERY 4D, ETC.)** 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

R AND E LUBES TRADING
(For the supplier)


JEANN C. BARBARONA
Authorized Representative

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
Jeann C. Barbarona			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.

WITHNESS MY HAND AND SEAL, this 30 day of APR 2025, 2025 at Puerto Princesa City.

OUR PROT. 2341
PAGE NO. 48
BOOK NO. X
DYES OF 2024




PETER 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

Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300