



Project Reference Num: PR No. 100-2025-05-1023 P.R. Date May 7, 2025

Location of Project: Office of the Sangguniang Panlungsod

Supplier : YURICH FUEL REFILLING CORPORATION
 Address : Purok Magkakapatid, North National Highway, Bgy. San Manuel P.O. No. BAC-2025 - PB - 07 - 105
 E. Mail Address : _____ P.O. Date JUL 02 2025
 Telephone No. : _____ Mode of _____
 TIN 771-555-876-000 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 : The delivery period shall begin upon the commencement of actual work within 180 CD from the receipt of the NTP/PO.
 Date of Delivery : _____ Payment Term: Refer to appendix 22 of R.A. 9184

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Fuel, Oil and Lubricants Expense					
1	20,072.34	liters	Diesel	71.86	1,442,398.35
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Total	<u>1,442,398.35</u>
In Words			One Million Four Hundred Forty-Two Thousand Three Hundred Ninety-Eight Pesos & 35/100		
In Figures			₱1,442,398.35		

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: BERNARDO B. GO JR.
 Signature over printed name of supplier
 Position/Designation _____
 Date 07/02/25

Very truly yours,
LUCIOR BAYRON
 City Mayor
 Authorized official

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of JUL 02 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 YURICH FUEL REFILLING CORPORATION, with principal place of business located at Purok Magkakapatid, Barangay San Manuel, Puerto Princesa City, herein represented by MR. BERNARDO B. GO JR., 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 Fuel Products (diesel)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Four Hundred Forty-Two Thousand Three Hundred Ninety-Eight Pesos & 35/100 (Php 1,442,398.35)**. (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 **One Million Four Hundred Forty-Two Thousand Three Hundred Ninety-Eight Pesos & 35/100 (Php 1,442,398.35)**. or such other sums as may be ascertained, YURICH FUEL REFILLING CORPORATION agrees to the **SUPPLY AND DELIVERY OF VARIOUS FUEL PRODUCTS (DIESEL)** 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 *av*

YURICH FUEL REFILLING CORPORATION
(For the *supplier*)


BERNARDO B. GO JR.
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
Bernardo B. Go Jr.			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 02nd day of July, 2025 at Puerto Princesa City.




ATTY. 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
MCLE Compliance No. VIII-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300

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PAGE NO. 6
BOOK NO. X
SERIES OF 2025