



Project Reference Num: PR No. 100-2025-06-1306 P.R. Date June 25, 2025

Location of Project: City Agriculture Office

Supplier : JLWEE TRADING
 Address : Sampagulta St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - PB-09-122
 E. Mail Address : _____ P.O. Date SEP 03 2025
 Telephone No. : _____ Mode of _____
 TIN 129-294-615-000 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 : 60CD upon receipt of NTP
 Date of Delivery : _____ Payment Term : _____

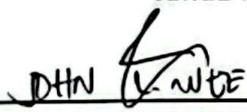
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	200	bdls	Fish Net (1000 meters, 0.25mm monofilament, 7 knots mesh size w/ 50 mesh width)	8,352.00	1,670,400.00
2	6,150	kgs	Lead Sinker	337.90	2,078,085.00
3	146,500	pcs	Rubber Floaters	1.95	285,675.00
4	1,600	kgs	Nylon (100lbs)	479.30	766,880.00
5	200	kgs	Nylon (20lbs)	479.30	95,860.00
6	800	pcs	Netting Needle	24.00	19,200.00
7	400	pcs.	Empty Sacks (packaging materials during distribution)	34.00	13,600.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Nothing Follows x-x-x-x-x-x	Total	<u>4,929,700.00</u>
In Words			Four Million Nine Hundred Twenty-Nine Thousand Seven Hundred Pesos		
In Figures			<u>P4,929,700.00</u>		

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: JLWEE TRADING

 Signature over printed name of supplier

 Position/Designation
9-3-25
 Date

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of SEP 03 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 JLWEE TRADING, with principal place of business located at **Sampaguita Street, Wescom Road, Puerto Princesa City**, herein represented by MR. JOHN LO WEE, 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 Agriculture Supplies (fish net 1000m 0.25mm monofilament 7 knots mesh size with 50 mesh width, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Nine Hundred Twenty-Nine Thousand Seven Hundred Pesos (Php 4,929,700.00)**. (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 **Four Million Nine Hundred Twenty-Nine Thousand Seven Hundred Pesos (Php 4,929,700.00)**. or such other sums as may be ascertained, JLWEE TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS AGRICULTURE SUPPLIES (FISH NET 1000M 0.25MM MONOFILAMENT 7 KNOTS MESH SIZE WITH 50 MESH WIDTH, 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

JLWEE TRADING
(For the *supplier*)


JOHN LO WEE
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

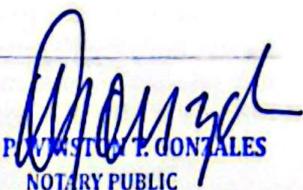
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
John Lo Wee			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 03 SEP 2025 day of 2025, 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
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300