



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-06-1672 P.R. Date August 5, 2025
 Location of Project: City Engineering Department - Asphalt Overlay of Manale Street (Raynoso-Fernandez)

Supplier: R AND E LUBES TRADING
 Address: PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025-PB-10-151
 E. Mail Address: _____ P.O. Date: OCT 03 2025
 Telephone No. _____ Mode of _____
 TIN: 253-320-839-000 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: BBDD upon receipt of NTP
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	132	cu.m	Aggregate Base Course (with 15% shrinkage factor)	2,727.00	359,964.00
2	39	drums	Emulsified Asphalt SS-1	27,161.00	1,059,279.00
3	370	drums	Bitumen Penetration Grade 60-70 (180kg/drum)	20,045.00	7,416,650.00
4	112.11	cu.m	Gravel 3/4	2,500.00	280,275.00
5	153.3	cu.m	Gravel 3/8	2,500.00	383,250.00
6	409.04	cu.m	S-1 sand	2,809.00	1,148,993.36
7	537	bags	Cement type 1	302.00	162,174.00
8	31	cyl	Gasul (11kg)	1,172.00	36,332.00
			120 cu.m. Concrete Mixture, 3500 psi @ 14days, slump 3" to 4", delivered on site		0.00
9	1324	bags	Portland cement (type 1) PCCP	302.00	399,848.00
10	54.75	cu.m	Fine aggregates	2,809.00	153,792.75
11	120.32	cu.m	Coarse Aggregates	2,727.00	328,112.64
12	27	pail	Admixture (retarder/Plasticizer)	7,224.00	195,048.00
13	36.1	cu.m	Portable water	100.00	3,610.00
14	185	bags	Portland cement (type 1)	302.00	55,870.00
15	8	liter	Curing compound	54.00	432.00
16	4	liter	Asphalt sealant	330.00	1,320.00
17	1	pc	Concrete saw blade (diamond 13" ø)	6,480.00	6,480.00
18	1	pc	32mm ø x 3m PVC Pipe (sieve)	204.00	204.00
19	1	liter	Grease/ Tar	474.00	474.00
20	212	pcs	16mm ø x 6m deformed RSB (0.60m pins)	668.00	141,616.00
21	210	in.m	Laminated sack 12' (concrete covering)	122.00	25,620.00
22	1	rolls	No. 60 lbs nylon wire	108.00	108.00
23	8	in.m	3/8" ø level hose	32.00	256.00
24	102	bag	Thermoplastic paint (white), 25kg	1,770.00	180,540.00
25	11	bag	Glass beads (25kg)	1,824.00	20,064.00
26	3	pail	Primer (16L)	9,888.00	29,664.00
27	2	cyl	LPG (50kg)	5,330.00	10,660.00
28	1	cyl	LPG (11kg)	1,172.00	1,172.00
29	39	kg	Calsumine	18.00	702.00
X-X-X	X-X-X	X-X-X	X-X-X-X Nothing Follows X-X-X-X	Total	12,402,510.75

In Words Twelve Million Four Hundred Two Thousand Five Hundred Ten Pesos & 75/100
In Figures ₱12,402,510.75

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: Juan Paulino PANDARDA
 Signature over printed name of supplier
Richard Per
 Position/Designation
October 03, 2025
 Date

Very truly yours,

LUCIANO BAYRON
 City Mayor
 Authorized official

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this 2nd day of October 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 Construction Materials and Supplies (aggregate base course with 15% shrinkage factor, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Twelve Million Four Hundred Two Thousand Five Hundred Ten Pesos & 75/100 (Php 12,402,510.75)**. (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 **Twelve Million Four Hundred Two Thousand Five Hundred Ten Pesos & 75/100 (Php 12,402,510.75)**, or such other sums as may be ascertained, R AND E LUBES TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (AGGREGATE BASE COURSE WITH 15% SHRINKAGE FACTOR, 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.

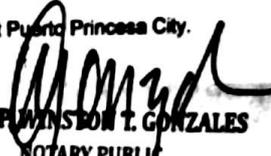
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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.

WITNESS MY HAND AND SEAL, this 03 day of OCT 2025, 2025 at Puerto Princesa City.




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026

PTN 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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