



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-08-1867 P.R. Date August 19, 2025
 Location of Project: City Engineering Department - Repair and Maintenance

Supplier : R AND E LUBES TRADING P.O. No. BAC-2025 - PDR 11-168
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. Date NOV 07 2025
 E. Mail Address : _____ Mode of _____
 Telephone No. : _____ Procurement : Public Bidding
 TIN 253-320-939-000

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 or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery : _____ Payment Term : _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
ASPHALT BATCHING PLANT					
1	1	pcs	Oil & Gas Burner	329,800.00	329,800.00
2	6	pcs	Ignition Transformer	11,200.00	67,200.00
3	5	pcs	S-type load cell	16,500.00	82,500.00
4	4	set	Conveyor belt	45,000.00	180,000.00
5	4	pcs	Hanger bearing 40mm shafting	12,300.00	49,200.00
6	7	pcs	Hanger Bearmg. 220VAC	4,800.00	33,600.00
7	8	pcs	Hanger Bearmg. Ucha 208	8,950.00	71,600.00
8	2	pcs	Bearing for conveyor	3,900.00	7,800.00
9	3	pcs	V belt	8,800.00	26,400.00
10	6	pcs	Vibrator hose	16,600.00	99,600.00
11	1	unit	Water pump 4x4	39,500.00	39,500.00
12	1	pcs	AC contractor	7,900.00	7,900.00
MOBILE CRUSHER PLANT					
13	3	unit	Cold splicing process	36,700.00	110,100.00
14	2	pcs	Mixing arm	9,200.00	18,400.00
15	1	pcs	Crusher plant screen mesh (0-5mm)	96,600.00	96,600.00
16	1	pcs	Crusher plant screen mesh (5-10mm)	96,600.00	96,600.00
17	1	pcs	Crusher plant screen mesh (10-20mm)	144,000.00	144,000.00
18	1	pcs	Crusher plant screen mesh (20-30mm)	144,000.00	144,000.00
19	4	set	Conveyor belt	45,000.00	180,000.00
20	2	pcs	Bearing for conveyor	3,900.00	7,800.00
21	3	pcs	V belt	8,800.00	26,400.00
22	7	pcs	Vibrator hose	16,600.00	116,200.00
23	1	unit	Water pump 4x4	39,500.00	39,500.00
24	2	pcs	AC contractor	7,900.00	15,800.00
CONCRETE BATCHING PLANT					
25	2	unit	Mixer contractor	179,450.00	358,900.00
26	20	pcs	Hanger bearing 40mm shafting	4,600.00	92,000.00
27	4	set	Conveyor belt	45,000.00	180,000.00
28	4	pcs	Hanger bearing 40mm shafting	12,300.00	49,200.00
29	8	pcs	Hanger Bearmg. 220VAC	4,800.00	38,400.00
30	8	pcs	Hanger Bearmg. Ucha 208	8,950.00	71,600.00
31	3	pcs	Bearing for conveyor	3,900.00	11,700.00
32	3	pcs	V belt	8,800.00	26,400.00
33	7	pcs	Vibrator hose	16,600.00	116,200.00
34	1	unit	Water pump 4x4	39,500.00	39,500.00
35	1	pcs	AC contractor	7,900.00	7,900.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	2,982,300.00

In Words Two Million Nine Hundred Eighty-Two Thousand Three Hundred Pesos
In Figures ₱2,982,300.00

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:

R AND E LUBES TRADING

JEANN C. BARBARONA

 Signed and Represented by Supplier

 Position/Designation
11-19-2025

 Date

LUCIO R. BAYRON

 City Mayor

 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of NOV 07 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 Parts and Accessories of Construction Machineries and Equipment (oil and gas burner, ignition transformer, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Two Million Nine Hundred Eighty-Two Thousand Three Hundred Pesos (Php 2,982,300.00)**. (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;

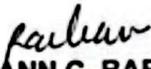
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **Two Million Nine Hundred Eighty-Two Thousand Three Hundred Pesos (Php 2,982,300.00)**, or such other sums as may be ascertained, R AND E LUBES TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS PARTS AND ACCESSORIES OF CONSTRUCTION MACHINERIES AND EQUIPMENT (OIL AND GAS BURNER, IGNITION TRANSFORMER, 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 *av*

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:

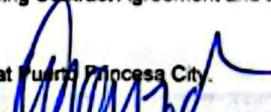
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Jeann C. Barbarona			Puerto Princesa City

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 07 day of NOV, 2025 at Puerto Princesa City.

444
CIVIL NO. _____
PAGE NO. 90
SERIAL NO. X
DATE OF REG. 2025




ATTY. PETER VINCENT 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