



Project Reference Num: PR No. 100-2025-08-1868 P.R. Date August 19, 2025
Location of Project: City Engineering Department - Motorpool Division

Supplier : R AND E LUBES TRADING
Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-11-168A
E. Mail Address : _____ P.O. Date NOV 07 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 : 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
Other Supplies and Materials afor Asphalt Batching Plant, Concrete Batching Plant, Crusher Plant					
1	3	sets	Allen wrenches	465.00	1,395.00
2	16	pcs	Anchor bolt, 578	115.00	1,840.00
3	30	pcs	Angle bar, 1/4 x 3	3,750.00	112,500.00
4	8	pcs	Angle bar, 1/4 x 2	2,580.00	20,640.00
5	5	pcs	Angle bar, 1 1/2x1 1/2x1/4	1,465.00	7,325.00
6	2	pcs	Angle bar, 2 1/2"x2 1/2"x1/4"	2,613.00	5,226.00
7	30	pcs	Angle bar, 3"x3"x1/4"	3,750.00	112,500.00
8	30	pcs	Angle bar, 2"x2"x1/4"	2,000.00	60,000.00
9	35	pcs	Angular bar, 1/4"x2"x2"6m	2,180.00	76,300.00
10	37	pcs	Angular bar, 1/4"x 1 1/2" x 1 1/2" 6m	1,515.00	56,055.00
11	16	pcs	Angle bar, 1/4 x 1 1/2	1,833.00	29,328.00
12	12	pcs	Ceremic ignition rod electrode 10 mm dia x 100m	4,600.00	55,200.00
13	1	unit	Chain block, 2 Ton	14,165.00	14,165.00
14	1	unit	Chain block, 5 Ton	20,833.00	20,833.00
15	1	roll	Chemical hose 3/4"	4,166.00	4,166.00
16	2	pcs	Circular Saw	8,333.00	16,666.00
17	22	kg	Common wire nails, 3"	108.00	2,376.00
18	5	pcs	Common wire nails, #4	106.00	530.00
19	3	pcs	Cordless drill	15,500.00	46,500.00
20	10	pcs	Cut off blade, 14"	366.00	3,660.00
21	1	unit	Cut off machine	16,995.00	16,995.00
22	50	pcs	Cutting disc	405.00	20,250.00
23	2	pcs	Demolition hammer	22,333.00	44,666.00
24	6	pcs	Digging bar	1,083.00	6,498.00
25	3	pcs	Drill bit, 3/8 metal	466.00	1,398.00
26	6	sets	Drill set	7,666.00	45,996.00
27	1	pc.	Electric drill	4,965.00	4,965.00
28	1	roll	Electrical tape, big	47.00	47.00
29	6	boxes	Conveyor belt fastener, 1"	12,480.00	74,880.00
30	10	ln.ft	Ga. 26 corrugated galvalume roofing sheet	865.00	8,650.00
31	1	unit	Grass cutter	27,665.00	27,665.00
32	1	unit	Grinder	6,750.00	6,750.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 2 x-x-x-x-x	Sub Total 1	905,965.00

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
Signature of Representative
Position/Designation
11.07.2025
Date

Very truly yours,
LUJILDA F. BAYRON
City Mayor
Authorized official

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



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Location of Project: City Engineering Department - Motorpool Division

Supplier : R AND E LUBES TRADING
Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - PB-11-143A
E. Mail Address : _____ P.O. Date NOV 07 2025
Telephone No. : _____ Mode of _____
TIN 253-320-939-000 Procurement : Public Bidding

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
33	15	pcs	Grinder Disc, 4"	83.00	1,245.00
34	20	qals	Epoxy Primer, gray w/ catalyst	1,333.00	26,660.00
35	55	kg	G.I. Tie wire #16	120.00	6,600.00
36	10	pcs	G.I. Pipe, 40 1 1/2	2,165.00	21,650.00
37	21	pcs	G.I. Pipe, 4" schedule 40x6m length	10,720.00	225,120.00
38	10	pcs	G.I. Pipe, 2"	3,296.00	32,960.00
39	55	pcs	G.I. Pipe, 3/4 schedule 20	800.00	44,000.00
40	80	pcs	G.I. Pipe, 1/2 schedule 20	633.00	50,640.00
41	76	pcs	G.I. Pipe, 1 1/4 S-20	1,583.00	120,308.00
42	3	pcs	Hacksaw	75.00	225.00
43	3	pcs	Heavy duty impact wrench	21,808.00	65,424.00
44	4	pcs	Hose clip	2,800.00	11,200.00
45	3	pcs	Jackhammer chipping gun/demolition hammer 7.8J	18,666.00	55,998.00
46	2	pcs	Lacquer thinner	916.00	1,832.00
47	500	ln.m	Laminated sack, 12"	193.00	96,500.00
48	6	set	Luna, 6mx12m	2,041.00	12,246.00
49	2	set	Luna, 6mx9m	1,020.00	2,040.00
50	6	pcs	Mechanic tool box	4,915.00	29,490.00
51	10	pcs	MS Plate, #1/4 6.0mm	12,033.00	120,330.00
52	6	pcs	Paint brush	40.00	240.00
53	6	pcs	Paint brush, 2 1/2	65.00	390.00
54	15	pcs	Paint brush #3	108.00	1,620.00
55	87	lit	Paint thinner	405.00	35,235.00
56	6	pcs	Pipe wrench	4,666.00	27,996.00
57	3	pcs	Plastic blue drum (200 liters)	2,916.00	8,748.00
58	9	pcs	PPR Pipe, 1/2	400.00	3,600.00
59	1	pc.	PPR Elbow, 1/2	40.00	40.00
60	3	pcs	Puller (6" and 10")	3,000.00	9,000.00
61	15	ft	P-Hose	433.00	6,495.00
62	46	pcs	RSB, 12MM	375.00	17,250.00
63	1	qals	Red Oxide	722.00	722.00
64	10	pcs	Roller paint brush	125.00	1,250.00
65	295	quarts	Roof sealant	243.00	71,685.00
66	4	pcs	Rotary drum pump	2,583.00	10,332.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 3 x-x-x-x-x-x	Sub Total 2	1,119,071.00

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
Signature
JEANN C. BARBARONA
Authorized Representative/Supplier

Signature
LUCLY BAYRON
City Mayor
Authorized official

Position/Designation

11-17-2025

Date

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-08-1868 P.R. Date August 19, 2025
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
67	12	pcs	Round bar, 6m-16mm dia	882.00	10,584.00
68	15	pcs	Round bar, 8mm	233.00	3,495.00
69	2	boxes	Royal chord #16, 2 wire	3,360.00	6,720.00
70	173	pcs	RSM, 6m-16mm dia	880.00	152,240.00
71	109	pcs	RSM, 6m-10mm dia	345.00	37,605.00
72	30	pcs	Safety Cone	3,333.00	99,990.00
73	3	sets	Screw drivers (Flathead and philips)	1,250.00	3,750.00
74	9	pcs	Shovel	700.00	6,300.00
75	16	pcs	Steel bolt, 16mm dia, anchor x 30mm dia	1,325.00	21,200.00
76	4	pcs	Steel matting, 2"	1,512.00	6,048.00
77	10	pcs	Steel matting no. 4 (5.5) 4'x8'x2'	1,500.00	15,000.00
78	4	pcs	Steel plate (1/4" thk)	14,665.00	58,660.00
79	5	pcs	Tape measure	808.00	4,040.00
80	100	pcs	Tekscrew w/ washer	4.00	400.00
81	6	kls	Tie wire #16	133.00	798.00
82	6	pcs	Rake	666.00	3,996.00
83	30	pcs	Rubber tape	208.00	6,240.00
84	14	pcs	Rust converter	1,012.00	14,168.00
85	3	pcs	Scissor	200.00	600.00
86	6	pcs	Scraper	133.00	798.00
87	9	pcs	Spade	750.00	6,750.00
88	6	pcs	Vise grip	1,333.00	7,998.00
89	15	cu.m	Washed sand	2,835.00	42,525.00
90	3	pcs	Welding machine	6,665.00	19,995.00
91	30	kls	Welding rod	202.00	6,060.00
92	30	kls	Welding rod, 1/8 6013	233.00	6,990.00
93	5	kls	Welding rod, GB 6013 3/32 (25)	158.00	790.00
94	5	pcs	Welding torch	12,000.00	60,000.00
95	50	pieces	Industrial Oxygen refill	2,000.00	100,000.00
96	50	pieces	Industrial Acetylene Refill	4,200.00	210,000.00
x-x-x-	x-x-x-	x-x-x-	x-x-x-x-x- Nothing Follows x-x-x-x-x-	Sub Total 3	913,740.00
				Sub Total 1	905,965.00
				Sub Total 2	1,119,071.00
				Grand Total	2,938,776.00

In Words Two Million Nine Hundred Thirty-Eight Thousand Seven Hundred Seventy-Six Pesos
In Figures P2,938,776.00

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
 Signature over printed name of supplier
 Position/Designation _____
 Date 11.07.2025
 Fund Available _____
 City Accountant _____

Very truly yours,
LUCILDO BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____

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 Construction Machineries Supplies, Materials and Minor Equipment (allen wrenches, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Two Million Nine Hundred Thirty-Eight Thousand Seven Hundred Seventy-Six Pesos (Php 2,938,776.00)**. (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 Thirty-Eight Thousand Seven Hundred Seventy-Six Pesos (Php 2,938,776.00)**, or such other sums as may be ascertained, R AND E LUBES TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MACHINERIES SUPPLIES, MATERIALS AND MINOR EQUIPMENT (ALLEN WRENCHES, 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)

[Signature]
LUCILO R. BAYRON
City Mayor

R AND E LUBES TRADING

(For the supplier)

[Signature]
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.

[Signature]
ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026

PTR No. 9870349; December 6, 2024; PP City & Palawan (for 2025)

IEP No. 479336; November 27, 2024; PP 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

443;
PAGE NO. 90;
DATE: 2025

