



**CITY GOVERNMENT OF PUERTO PRINCESA**  
**LGU**

Project Reference Num: PR No. 100-2025-08-1894 P.R. Date August 20, 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- 174  
 E. Mail Address : \_\_\_\_\_ P.O. Date NOV 19 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
1	20	pieces	C-510 A	400.00	8,000.00
2	20	pieces	C-502	400.00	8,000.00
3	20	pieces	C-5703	312.00	6,240.00
4	20	pieces	C-5615	224.00	4,480.00
5	20	pieces	C-7905	496.00	9,920.00
6	20	pieces	C-1306	464.00	9,280.00
7	20	pieces	C-115	384.00	7,680.00
8	20	pieces	C-412	256.00	5,120.00
9	20	pieces	C-209	384.00	7,680.00
10	20	pieces	C-526	384.00	7,680.00
11	20	pieces	C-6103	224.00	4,480.00
12	20	pieces	C-512	624.00	12,480.00
13	20	pieces	DO 558	576.00	11,520.00
14	20	pieces	DO 568	296.00	5,920.00
15	20	pieces	VG 6000070005	640.00	12,800.00
16	20	pieces	3349	2,000.00	40,000.00
17	20	pieces	C-320	680.00	13,600.00
18	20	pieces	LF-3349	2,000.00	40,000.00
19	20	pieces	C-5504	2,400.00	48,000.00
20	20	pieces	LF-3970	1,464.00	29,280.00
21	20	pieces	HH164-32430	1,200.00	24,000.00
22	20	pieces	H200-W10	1,480.00	29,600.00
23	20	pieces	C-313	800.00	16,000.00
24	20	pieces	C-312	800.00	16,000.00
25	20	pieces	C-306	800.00	16,000.00
26	20	pieces	C-111	680.00	13,600.00
27	20	pieces	C-318	680.00	13,600.00
28	20	pieces	C-502	1,200.00	24,000.00
29	10	pieces	LF-9009	6,664.00	66,640.00
30	20	pieces	C-5710	2,928.00	58,560.00
31	20	pieces	WF-2076	3,064.00	61,280.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x-x-x Continue to Page 2 x-x-x-x-x-x</b>	<b>Sub Total 1</b>	<b>631,440.00</b>

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:

**R AND E LUBES TRADING**  
*Jeann C. Barbarona*  
**JEANN C. BARBARONA**  
 Authorized Representative  
 \_\_\_\_\_  
 Position/Designation  
**11.19.2025**  
 \_\_\_\_\_  
 Date

Very truly yours,

*Lucilo R. Bayron*  
**LUCILO R. BAYRON**  
 City Mayor  
 \_\_\_\_\_  
 Authorized official

Fund Available

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

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 Supplier: R AND E LUBES TRADING  
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 E. Mail Address: \_\_\_\_\_ P.O. Date NOV 19 2025  
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
32	20	pieces	DO - 568	1,352.00	27,040.00
33	20	pieces	DO - 581	1,352.00	27,040.00
34	20	pieces	C-525	2,800.00	56,000.00
35	20	pieces	C-510A	1,600.00	32,000.00
36	20	pieces	DO 558	800.00	16,000.00
37	20	pieces	C-502	1,200.00	24,000.00
38	20	pieces	C-5703	1,600.00	32,000.00
39	20	pieces	C-5615	1,600.00	32,000.00
40	20	pieces	C-7905	2,400.00	48,000.00
41	20	pieces	C-1306	680.00	13,600.00
42	20	pieces	C-115	640.00	12,800.00
43	20	pieces	C-412	800.00	16,000.00
44	20	pieces	C-209	760.00	15,200.00
45	20	pieces	C-526	2,400.00	48,000.00
46	20	pieces	C-6103	1,280.00	25,600.00
47	20	pieces	C-2512	1,280.00	25,600.00
48	20	pieces	EF-1509	656.00	13,120.00
49	20	pieces	DF-504	308.00	6,160.00
50	20	pieces	FC-5618	396.00	7,920.00
51	20	pieces	SFC-2901	788.00	15,760.00
52	20	pieces	SFC-19100	468.00	9,360.00
53	20	pieces	FC-1501	488.00	9,760.00
54	20	pieces	FC-510	316.00	6,320.00
55	20	pieces	FC-5713	496.00	9,920.00
56	20	pieces	SFC-5706	544.00	10,880.00
57	20	pieces	PC-235	600.00	12,000.00
58	20	pieces	PC-234	612.00	12,240.00
59	20	pieces	EF-15130	604.00	12,080.00
60	20	pieces	V61092080052	2,000.00	40,000.00
61	20	pieces	FF5052	2,500.00	50,000.00
62	15	pieces	FS1280	2,500.00	37,500.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x-x Continue to Page 3 x-x-x-x-x</b>	<b>Sub Total 2</b>	<b>703,900.00</b>

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. BARRADONA Authorized Representative  
 Position/Designation: \_\_\_\_\_  
 Date: 11.19.2025  
 Fund Available: \_\_\_\_\_  
 City Accountant: \_\_\_\_\_

Very truly yours,  
LUCIO R. BAYRON  
 City Mayor  
 Authorized official

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num. PR No. 100-2025-08-1894 P.R. Date August 20, 2025

Location of Project: City Engineering Department - Motorpool Division

Supplier : R AND E LUBES TRADING  
Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - P10-11-174  
E. Mail Address : \_\_\_\_\_ P.O. Date NOV 19 2025  
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Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
63	20	pieces	WG9925550105	2,664.00	53,280.00
64	20	pieces	HH166-43560	3,064.00	61,280.00
65	20	pieces	FS-19544	1,560.00	31,200.00
66	15	pieces	FS-19781	2,000.00	30,000.00
67	20	pieces	23350-01050	2,000.00	40,000.00
68	20	pieces	FC-55240	1,400.00	28,000.00
69	20	pieces	FC-510A	712.00	14,240.00
70	20	pieces	P3726	1,360.00	27,200.00
71	20	pieces	S/F FC 2904	1,240.00	24,800.00
72	20	pieces	DX 150	2,240.00	44,800.00
73	20	pieces	FF 1212	1,440.00	28,800.00
74	10	pieces	FS 36259	6,000.00	60,000.00
75	20	pieces	FC-5726	2,000.00	40,000.00
76	20	pieces	Battery Clamp	68.00	1,360.00
77	20	pieces	Grease Fitting 1/4	172.00	3,440.00
78	20	pieces	Grease Fitting 5/16	92.00	1,840.00
79	14	pieces	Fittings	172.00	2,408.00
80	20	mtrs	PDX Wire 14nm	92.00	1,840.00
81	35	mtrs	PDX Wire 12nm	76.00	2,660.00
82	16	pieces	Square Box (plastic)	308.00	4,928.00
83	16	gal	Lattex White (semi gloss) Odorless	960.00	15,360.00
84	14	pieces	Rubber Tape	304.00	4,256.00
85	30	pieces	Nikalite	2,000.00	60,000.00
86	30	mtrs	Fuel Hose	344.00	10,320.00
87	14	pieces	Stud bolt	360.00	5,040.00
88	15	pieces	Beta Gray Silicone	176.00	2,640.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub - Total 3	599,692.00
				Sub - Total 1	631,440.00
				Sub - Total 2	703,900.00
				<b>Grand Total</b>	<b>1,935,032.00</b>

In Words One Million Nine Hundred Thirty-Five Thousand Thirty-Two Pesos  
In Figures ₱1,935,032.00

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

LUCAS S. BAYRON

JEANN C. BARBARONA  
Authorized Representative

City Mayor  
Authorized official

Position/Designation

11-19-2025

Date

Fund Available

ALOBS NO. : \_\_\_\_\_

Amount : \_\_\_\_\_

City Accountant

# CONTRACT AGREEMENT

THIS AGREEMENT, made this      day of NOV 19 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 Oil Filters and Fuel Filters (C-510A, C-502, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Nine Hundred Thirty-Five Thousand Thirty-Two Pesos (Php 1,935,032.00)**. (hereinafter called "*the Contract Price*").

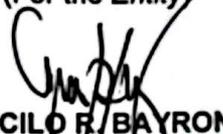
## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **One Million Nine Hundred Thirty-Five Thousand Thirty-Two Pesos (Php 1,935,032.00)** or such other sums as may be ascertained, R AND E LUBES TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS OIL FILTERS AND FUEL FILTERS (C-510A, C-502, 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**

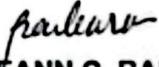
(For the Entity)



**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.

19 NOV 2025

WITNESS MY HAND AND SEAL, this \_\_\_\_ day of \_\_\_\_\_, 2025 at Puerto Princesa City.

468  
JUL 180  
PAGE NO. 2  
BOOK NO. 8  
FIDES OF 2025



**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)  
IEP No. 479336; November 27, 2024; P.P. City & Palawan (for 2025)  
ROLL NO. 37962  
MCLE Compliance No. VIII-0039502 until 04/14/2028  
Unit 4 Lustre Building III, Rizal Avenue  
Barangay San Miguel, Puerto Princesa City 5300