



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-08-1895 P.R. Date August 20, 2025
 Location of Project: City Engineering Department - Motorpool Division
 Supplier: R AND E LUBES TRADING
 Address: PEO Road, Bancau - Bancau, Puerto Princesa City P.O. No. BAC-2025 - PB-11-175
 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
			Mitsubishi Strada, EN: 4N15UJS2640; CN: MMBJJKL10PH041893		
1	2	sets	Tires 265/60R18	17,700.00	35,400.00
2	2	pcs	Battery 3smf	10,000.00	20,000.00
			Mitsubishi Strada, EN: 4N15UJD2332; CN: MMBJJKL10PH043501		
3	2	sets	Tires 235/65R16	9,000.00	18,000.00
4	2	pcs	Battery 3smf	10,000.00	20,000.00
			Mitsubishi Strada, EN: 4N15UJD2368; CN: MMBJJKL10PH043566		
5	2	sets	Tires 235/65R16	9,000.00	18,000.00
6	2	pcs	Battery 3smf	10,000.00	20,000.00
			Mitsubishi Strada, EN: 4N15UJD0886; CN: MMBJJKL10PH045980		
7	2	sets	Tires 265/60R18	17,700.00	35,400.00
8	2	pcs	Battery 3smf	10,000.00	20,000.00
			Toyota Innova, EN: 1GD0807137; CN: P7H725		
9	2	sets	Tires 235/65/16	9,000.00	18,000.00
			Toyota Hi-Ace Van, EN: 1GD8552809; CN: JTFNAFAP6L801509		
10	2	sets	Tires 235/65R16	9,000.00	18,000.00
			Mitsubishi L300, EN: 4N14UAL0809; CN: PAEL65NYNNB023772		
11	2	sets	Tires 185R14	6,000.00	12,000.00
			Mitsubishi L300, EN: 4N14UAP9785; CN: PAEL65MYPPB009668		
12	2	sets	Tires 185R14	6,000.00	12,000.00
			Toyota Hi-Lux, EN: 1KD-7687083; CN: MR0FZ29G002515064; PN: SGR-190		
13	2	sets	Tires 31x10.5R15	16,600.00	33,200.00
14	2	pcs	Battery 3smf	10,000.00	20,000.00
15	4	pcs	Fuel Filter	1,325.00	5,300.00
16	4	pcs	Oil Filter	880.00	3,520.00
17	4	pcs	Cabin Filter	750.00	3,000.00
18	4	pcs	Air Filter	1,500.00	6,000.00
			Toyota Hi-Lux, EN: 1KD-7681467; CN: MR0FZ29G502514945; PN: SGR-189		
19	2	sets	Tires 31x10.5R15	16,600.00	33,200.00
20	2	pcs	Battery 3smf	10,000.00	20,000.00
21	4	pcs	Fuel Filter	1,325.00	5,300.00
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	376,320.00

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 Supplier
 Position/Designation
11.19.2025
 Date

Very truly yours,
LUCAS BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-08-1895 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 - P10-11-175
 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: SOCD 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
22	4	pcs	Oil Filter	880.00	3,520.00
23	4	pcs	Cabin Filter	750.00	3,000.00
24	4	pcs	Air Filter	1,500.00	6,000.00
			Toyota Hi-Lux, EN: 1KD-5597105; CN: MR0FZ29G901642644; PN: SGR-928		
25	2	sets	Tires 265/65R17	18,200.00	36,400.00
26	2	pcs	Battery 3smf	10,000.00	20,000.00
27	2	pcs	Stabilizer Bushing	1,100.00	2,200.00
28	4	pcs	Fuel Filter	1,325.00	5,300.00
29	4	pcs	Oil Filter	880.00	3,520.00
30	4	pcs	Cabin Filter	750.00	3,000.00
31	4	pcs	Air Filter	1,500.00	6,000.00
32	2	pc.	Fuel Pump	1,950.00	3,900.00
33	4	pc	Air Cleaner Element	1,505.00	6,020.00
34	2	pcs	Shock Absorber	3,700.00	7,400.00
35	2	set.	Tail Light	4,990.00	9,980.00
36	2	set	Brake Shoe	5,163.00	10,326.00
37	2	sets	Head Light Assy Left and Right	4,988.00	9,976.00
38	2	pc	Brake Pad	1,321.00	2,642.00
39	2	pcs	Tire Rod End	1,190.00	2,380.00
40	2	pcs	Ball joint lower	1,625.00	3,250.00
41	2	pcs	Ball joint upper	1,453.00	2,906.00
42	200	pcs	Rivets	18.00	3,600.00
43	48	pcs	Brake Linings	577.00	27,696.00
			Toyota Hi-Lux, EN: 2KD-A515487; CN: MR0E39G307632688		
44	4	sets	Tires 265/65R17	18,200.00	72,800.00
			Nissan Coaster Bus C-01 EN: FD6-050918, CN: GMB81-0081		
45	2	sets	Tires 8.25x20	15,000.00	30,000.00
46	5	pcs	Oil Filter D-5094	954.00	4,770.00
47	5	pcs	Fuel Filter FC-510	566.00	2,830.00
48	2	pc.	Air Cleaner.	1,938.00	3,876.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 3 x-x-x-x-x	Sub Total 2	293,292.00

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: _____
R AND E LUBES TRADING
 By: JEANIE C. BARRON
 Authorized Representative
 Position/Designation: _____
 Date: 11.19.2025

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

Fund Available: _____
 City Accountant: _____

ALOBS NO.: _____
 Amount: _____



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num. PR No. 100-2025-08-1895 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 - PB- 11- 175
 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
49	2	unit	Air Master Assy	3,540.00	7,080.00
50	2	pcs	Clutch Disc. 12x21"	5,408.00	10,816.00
51	2	set	Overhauling Gasket	5,225.00	10,450.00
52	4	pcs	By-pass Filter	1,980.00	7,920.00
53	4	pcs	Grinding Stone Cutter	535.00	2,140.00
54	4	pcs	Grinding Disc 4"	85.00	340.00
55	10	pcs	Cutting Disc 4"	65.00	650.00
56	2	pcs	Cross Joint	2,650.00	5,300.00
57	2	pcs	Passenger Light	170.00	340.00
58	2	pcs	Hub Bearing (outer)	3,137.00	6,274.00
59	2	pcs	Hub Bearing (inner)	2,409.00	4,818.00
60	3	sets	Brake Shoe	3,748.00	11,244.00
61	8	pcs	Brake Linings	928.00	7,424.00
62	2	set	Leaf Spring (front)	9,792.00	19,584.00
63	2	set	Leaf Spring (rear)	10,400.00	20,800.00
64	2	pcs	Wheel Cylinder	2,900.00	5,800.00
Nissan Pathfinder EN: TD27-859827, CN: UBMD21-F99826; PN: SFB-143					
65	2	sets	Tires 235/75 R15	12,700.00	25,400.00
66	2	pcs	Battery 3smf	9,200.00	18,400.00
67	4	pcs	Fuel Filter	1,325.00	5,300.00
68	4	pcs	Oil Filter	880.00	3,520.00
Nissan Pathfinder EN: TD27-57255, CN: UBMD2J-575527; PN: SDS-922					
69	2	sets	Tires 235/75 R15	12,700.00	25,400.00
70	2	pcs	Battery 3smf	9,200.00	18,400.00
71	4	pcs	Fuel Filter	1,325.00	5,300.00
72	4	pcs	Oil Filter	880.00	3,520.00
Nissan Pick-up; EN: BD25-TE09780; CN: UTGD21G21431					
73	2	sets	Tires 235/75 R15	12,700.00	25,400.00
74	2	pcs	Battery 3smf	9,200.00	18,400.00
75	4	pcs	Fuel Filter	1,325.00	5,300.00
76	4	pcs	Oil Filter	880.00	3,520.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 4 x-x-x-x-x	Sub Total 3	278,840.00

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:
R AND E LUBES TRADING
 By: JEANN C. BARBARONA
 Signature over Printed name of supplier
 Authorized Representative
 Position/Designation
11-19-2025
 Date
 Fund Available _____
 City Accountant _____

Very truly yours,

LUCIO R. BAYRON
 Mayor
 Authorized official

ALOBS NO. : _____
 Amount _____

Project Reference Num. PR No. 100-2025-08-1895 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 - P-11-175
 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
<i>Nissan Pick-up: EN: TD27-576879; CN: UMBD2G2916</i>					
77	2	sets	Tires 235/75 R15	10,500.00	21,000.00
78	2	pcs	Battery 3smf	9,200.00	18,400.00
79	4	pcs	Fuel Filter	1,325.00	5,300.00
80	4	pcs	Oil Filter	880.00	3,520.00
<i>Mazda EN: 348976, CN: UFYOW5-MF002248; PN: SDS 944</i>					
81	2	sets	Tires 195 R14	10,500.00	21,000.00
82	2	pcs	Battery 3smf	9,200.00	18,400.00
83	2	pcs	Fuel Filter	1,325.00	2,650.00
84	2	pcs	Oil Filter	880.00	1,760.00
85	2	set	Brake Master Assy	1,195.00	2,390.00
86	2	pc	Air Cleaner	655.00	1,310.00
87	2	pc	Pit Arm	2,545.00	5,090.00
88	2	pc	Idler Arm	2,680.00	5,360.00
89	2	pcs	Tie Rod End	1,060.00	2,120.00
90	4	pcs	Upper Suspension Bushing	924.00	3,696.00
91	4	pcs	Lower Suspension Bushing	924.00	3,696.00
92	2	pcs	Ball Joint	1,464.00	2,928.00
93	2	set	Brake pad	1,196.00	2,392.00
94	2	set	Brake Lining Assy	4,725.00	9,450.00
95	4	pcs	Rubber Cup	60.00	240.00
96	2	set	Wiper Motor with Brade	3,386.00	6,772.00
<i>Isuzu D-max: EN: 4JJGU4483; CN: PABTFH90000880; PN: SHE-726</i>					
97	2	sets	Tires 245/70x16	16,500.00	33,000.00
98	2	pcs	Battery 3smf	9,200.00	18,400.00
99	2	pcs	Glass Holder	167.00	334.00
100	2	pcs	Oil seal for steering pinion left and right	1,100.00	2,200.00
101	4	pcs	Fuel Filter	1,325.00	5,300.00
102	4	pcs	Oil Filter	880.00	3,520.00
103	2	pc	Air Cleaner Element	605.00	1,210.00
104	2	set	Brake Disc	1,235.00	2,470.00
<i>x-x-x-x-x Continue to Page 5 x-x-x-x-x</i>				Sub Total 4	203,908.00

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 *JEANN C. BARBARONA*
 Authorized Representative
 Position/Designation _____
 Date 11.19.2025
 Fund Available _____
 City Accountant _____

Very truly yours,
LUCELO R. BAYRON *LUCELO R. BAYRON*
 City Mayor
 Authorized official

ALOBS NO. _____
 Amount _____

Project Reference Num PR No. 100-2025-08-1895 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 - P0-11-175
 E-Mail Address: _____ P.O. Date NOV 19 2025
 Telephone No. _____ Mode of _____
 TIN: 253-320-939-000 Procurement: Public Bidding

Gentlemen:
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Place of Delivery: Thru City GSO Delivery Term: SOCD 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
105	2	pc	Clutch disc	3,950.00	7,900.00
106	10	pcs	Bolt	85.00	850.00
107	1	pc	EGR Motor	12,450.00	12,450.00
108	2	pcs	Shock Absorber	5,880.00	11,760.00
109	2	pc	Alternator Assembly 12V	7,350.00	14,700.00
110	2	pc	Fuel Pump	3,900.00	7,800.00
for Honda XRM 125; EN: KPYTOE035821					
111	2	sets	Tires 250/17 (front)	1,340.00	2,680.00
112	2	sets	Tires 275/17 (rear)	1,450.00	2,900.00
113	2	set	Engine Sprocket	725.00	1,450.00
114	2	pc	Spark plug	225.00	450.00
115	2	set	Brake pad (front)	65.00	130.00
116	2	set	Brake pad (rear)	140.00	280.00
for Honda XRM 125; EN: KPYTOE038687					
117	2	sets	Tires 250/17 (front)	1,340.00	2,680.00
118	2	sets	Tires 275/17 (rear)	1,450.00	2,900.00
119	2	set	Engine Sprocket	725.00	1,450.00
120	2	pc	Spark plug	225.00	450.00
121	2	set	Brake pad (front)	65.00	130.00
122	2	set	Brake pad (rear)	140.00	280.00
for Honda XRM 125; EN: KPYXIE006923					
123	2	sets	Tires 250/17 (front)	1,340.00	2,680.00
124	2	sets	Tires 275/17 (rear)	1,450.00	2,900.00
125	2	set	Engine Sprocket	725.00	1,450.00
126	2	pc	Spark plug	225.00	450.00
127	2	set	Brake pad (front)	65.00	130.00
128	2	set	Brake pad (rear)	140.00	280.00
for Honda XRM 150; CN: KRH00011726					
129	2	sets	Tires 70/100/19 (front)	1,800.00	3,600.00
130	2	sets	Tires 350x17 (rear)	2,100.00	4,200.00
for HONDA 200R; EN: KCN05E006861; CN: KCN05006861; PN: 9471					
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 6 x-x-x-x-x	Sub - Total 5	86,930.00

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:

R AND E LUBES TRADING

By:

JEANN C. BARBARONA
 Signature over printed name of Supplier
Authorized Representative

Position/Designation

11-19-2025

Date

Fund Available

City Accountant

Very truly yours,

LUCELIA R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. _____
 Amount _____

Project Reference Num: PR No 100-2025-08-1895 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- PB-11-175
 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: 90CO 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
131	2	sets	Tires 275x21 (front)	1,600.00	3,200.00
132	2	sets	Tires 410x18 (rear)	2,400.00	4,800.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x	Sub Total 6	8,000.00
				Sub Total 1	376,320.00
				Sub Total 2	293,292.00
				Sub Total 3	278,840.00
				Sub Total 4	203,908.00
				Sub Total 5	85,930.00
				Grand Total	1,247,290.00
In Words			One Million Two Hundred Forty-Seven Thousand Two Hundred Ninety Pesos		
In Figures			₱1,247,290.00		

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:

R AND E LUBES TRADING

By: JEANN C. BARBARONA
 Authorized Representative

Position/Designation

11.19.2025
 Date

Fund Available

City Accountant

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. _____
 Amount _____

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 Vehicle Spare Parts (tires 265/60R18, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Two Hundred Forty-Seven Thousand Two Hundred Ninety Pesos (Php 1,247,290.00)**. (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;

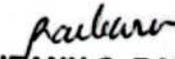
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 Two Hundred Forty-Seven Thousand Two Hundred Ninety Pesos (Php 1,247,290.00)**. or such other sums as may be ascertained, R AND E LUBES TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPARE PARTS (TIRES 265/60R18, 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# 929-5-218-808		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 19 NOV 2025 day of _____, 2025 at Puerto Princesa City.

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PAGE NO. 21
BOOK NO. X
SERIES 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)
IDP 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