



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-09-1981 P.R. Date September 3, 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 - PD-11-176
 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 unbl 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	10	pcs	HOWO 10W DUMP TRUCK #29; D103840211207012987; LZZ1ELSD2KA466825 Tires 12.00x20	28,000.00	280,000.00
2	8	pcs	HOWO TIPPER DUMPTRUCK #36; EN: D103840211207012967; CN: LZZ1ELSD8NA917955 Tires 12.00x20	28,000.00	224,000.00
3	8	pcs	HOWO TIPPER DUMPTRUCK #37; EN: D103840211207010087; CN: LZZ1ELSDXNA917956 Tires 12.00x20	28,000.00	224,000.00
4	6	pcs	ISUZU 6W DUMPTRUCK #16; EN: 6HK1-682248; CN: PABFVR34SLQDG0383; PN: SKU 735 Tires 10.00x20	26,250.00	157,500.00
5	6	pcs	ISUZU 6W DUMPTRUCK #17; EN: 6HK1-681413; CN: PABFVR34SLQDG0376; PN: SKU 720 Tires 10.00x20	26,250.00	157,500.00
6	6	pcs	ISUZU 6W DUMPTRUCK #19; EN: 6HK1-682259; CN: PABFVR34SLQDG0384; PN: SKU 760 Tires 10.00x20	26,250.00	157,500.00
7	6	pcs	ISUZU 6W DUMPTRUCK #20; EN: 6HK1-681411; CN: PABFVR34SLQDG0375; PN: SKU 722 Tires 10.00x20	26,250.00	157,500.00
8	6	pcs	ISUZU 6W DUMPTRUCK #21; EN: 6HK1-681408; CN: PABFVR34SLQDG0373; PN: SKU 772 Tires 10.00x20	26,250.00	157,500.00
9	5	pcs	ISUZU 10W DUMP TRUCK #01; EN: 6WF1-454744; CN: JALCYZ31ME7000067; PN: SKU-732 Tires 11.00x20	26,500.00	132,500.00
10	5	pcs	ISUZU 10W DUMP TRUCK #02; EN: 6WF1-454644; CN: JALCYZ31ME7000066; PN: SKU-734 Tires 11.00x20	26,500.00	132,500.00
11	5	pcs	ISUZU 10W DUMP TRUCK #03; EN: 6WF1-454950; CN: JALCYZ31ME7000097; PN: SKU-744 Tires 11.00x20	26,500.00	132,500.00
12	5	pcs	ISUZU 10W DUMP TRUCK #04; EN: 6WF1-454941; CN: JALCYZ31ME7000093; PN: SKU-714 Tires 11.00x20	26,500.00	132,500.00
13	5	pcs	ISUZU 10W DUMP TRUCK #05; EN: 6WF1-454932; CN: JALCYZ31ME7000089; PN: SKU-752 Tires 11.00x20	26,500.00	132,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page x-x-x-x-x	Sub - Total 1	2,178,000.00

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: R AND E LUBES TRADING
JEAN C. PARBARANA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
11-19-2025
 Date

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

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



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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			ISUZU 10W DUMP TRUCK 806; EN: 6WF1-454934; CN: JALCYZ31ME7000091; PN: SKU-762		
14	5	pcs	Tires 11.00x20	26,500.00	132,500.00
			ISUZU 10W DUMP TRUCK 807; EN: 6WF1-454934; CN: JALCYZ31ME7000090; PN: SKU-724		
15	5	pcs	Tires 11.00x20	26,500.00	132,500.00
			ISUZU 10W DUMP TRUCK 808; EN: 6WF1-454939; CN: JALCYZ31ME7000091; PN: SKU-728		
16	5	pcs	Tires 11.00x20	26,500.00	132,500.00
			HOWO 6W DUMPTRUCK 180 HP 832; EN: MC051840180807801577; CN: LZZ1BAGD2JET09031		
17	6	pcs	Tires 8.25Rx20	16,600.00	99,600.00
			HOWO 6W DUMPTRUCK 180 HP 834; EN: MC051840180807801507; CN: LZZ1BAGD2JET2880		
18	6	pcs	Tires 8.25Rx20	16,600.00	99,600.00
			HOWO CONCRETE MIXER TRUCK 87; EN: MC051840210507811017; CN: LZZ1BBCD6ME894890		
19	6	pcs	Tires 9.00x10	23,000.00	138,000.00
			HOWO CONCRETE MIXER TRUCK 88; EN: MC051840190507817607; CN: LZZ1BBCDXKE768314		
20	6	pcs	Tires 9.00x10	23,000.00	138,000.00
			HOWO PRIME MOVER TRACTOR HEAD; EN: D103840190717000947; CN: LZZACLSB0KAS40831		
21	11	pcs	Tires 295/80R 22.5	21,800.00	239,800.00
			HOWO PRIME MOVER LOW BED TRAILER		
22	11	pcs	12.00x20	28,000.00	308,000.00
			HOWO PRIME MOVER TRACTOR HEAD; EN: D10.38-4-220807007607; CN: LZZ1CLSB6NA092003		
23	11	pcs	Tires 295/80R 22.5	21,800.00	239,800.00
			HOWO PRIME MOVER LOW BED TRAILER		
24	11	pcs	Tires 295/80R 22.5	21,800.00	239,800.00
			HOWO 10W BOOM TRUCK; EN: D10.38-40200807106007; CN: LZZ1BL819LA71598		
25	8	pcs	12.00x20	28,000.00	224,000.00
			HOWO BOOM TRUCK		
26	4	pcs	Tires 7.00R16	12,200.00	48,800.00
			HOWO BOOM TRUCK		
27	4	pcs	Tires 7.00R16	12,200.00	48,800.00
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	2,221,700.00

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,

LUCIO R. BAYPON
 City Mayor
 Authorized official

By: JEAN C. BARBACANA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
11. 17. 2025
 Date

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____



**CITY GOVERNMENT OF PUERTO PRINCESA
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 Supplier: R AND E LUBES TRADING
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
28	4	pcs	ISUZU TRUCK WITH VACTRON; EN: Z21188H561001; CN: LEXADIEDOJF002134 Tires 10.00x20	26,300.00	105,200.00
29	4	pcs	ISUZU MOBILE WORK SHOP TRUCK; EN: 6HW1-374511; CN: JALFTR33PV300655 Tires 10.00x20	26,300.00	105,200.00
30	2	pcs	MITSUBISHI CANTER MINI DUMPTRUCK; EN: 4D381AF4048; CN: FF516BC-520131 Tires 6.50R16 Front	7,000.00	14,000.00
31	2	pcs	Tires 185R14C Rear	6,900.00	13,800.00
32	4	pcs	FUEL TANKER; EN: MC051840200207819027; CN: LZZ1BAGD8LE783671 Tires 8.25x20	16,600.00	66,400.00
33	4	pcs	FUEL TANKER; EN: MC0518-40240507827107; CN: LZZ1BBGDXRE533735 Tires 8.25x20	16,600.00	66,400.00
34	4	pcs	HOWO 310 8W WATER TANKER; EN: D183140200207010927; CN: LZZ1BBNF8LN521482 Tires 295/80R 22.5	21,800.00	87,200.00
35	4	pcs	HOWO MINI DUMPTRUCK; EN: JE493ZLQ435071099; CN: LZZ1BAD47LE814039 Tires 7.50R16	12,100.00	48,400.00
36	4	pcs	MITSUBISHI FUSO CANTER; EN: 4M42A9741; CN: JL6G2BG18LK004575 Tires 7.50R16	12,000.00	48,000.00
37	4	pcs	HOWO SINOTRUCK VAN; EN: JE493ZLQ433043824; CN: LEZAB1CBAJF001299 Tires 7.00R16	12,200.00	48,800.00
38	4	pcs	HOWO SINOTRUCK VAN; EN: JE493ZLQ3A31022108; CN: LEZZ5BAC26GES68494 Tires 7.00R16	12,200.00	48,800.00
39	4	pcs	HOWO 8W MINI ASPHALT DISTRIBUTOR; EN: JE493ZLQ436092817; CN: LZZ1BAD42ME922294 Tires 7.00R16	12,200.00	48,800.00
40	4	pcs	HOMAN MAINTENANCE TRUCK; EN: WP41Q150E50BJ11050684; EN: LEZDD3CCRF121021 Tires 7.00R16	12,200.00	48,800.00
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	749,800.00

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: R AND E LUBES TRADING
JEANN C. BARDATANA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
11-19-2025
 Date

Very truly yours,

LUCILO RIBAYRON
 City Mayor
 Authorized official

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



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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
41	4	pcs	KOMATSU GRADER G0511A-1, EN: 6D95L173289, CN: KMTGD005LFA014097 Tires 14.00x24	55,000.00	220,000.00
42	4	pcs	KOMATSU GRADER G0511A-2, EN: SD95L-79609, CN: KMTGD005LFA014095 Tires 14.00x24	55,000.00	220,000.00
43	4	pcs	GRADER XGMA GR190, EN: 78915006, CN: XUG10006PKDB00022 Tires Tube type 291 (16/70x24)	62,000.00	248,000.00
44	4	pcs	MTSUBISH GRADER MG400 B3, EN: 6D22-J628810, CN: 4G4G000699 Tires 14.00x24	55,000.00	220,000.00
45	4	pcs	MTSUBISH GRADER MG400 B1, EN: 6D22-32519, CN: 4G4G000178 Tires 14.00x24	55,000.00	220,000.00
46	4	pcs	MTSUBISH GRADER MG400 B2, EN: 6D22-117153, CN: 4G4G000563 Tires 14.00x24	55,000.00	220,000.00
47	4	pcs	SINOMAC MOTOR GRADER, EN: 83016429, CN: LCL717H0VN2000580 Tires 17.5x25	59,000.00	236,000.00
48	4	pcs	SINOMAC MOTOR GRADER, EN: 83035260, CN: LCL717H0LN2000582 Tires 17.5x25	59,000.00	236,000.00
49	4	pcs	SINOMAC MOTOR GRADER, EN: 83035219, CN: LCL717H0HN1000623 Tires 17.5x25	59,000.00	236,000.00
50	4	pcs	SINOMAC MOTOR GRADER, EN: 83190118, CN: LCL717H0API2006823 Tires 17.5x25	59,000.00	236,000.00
51	4	pcs	KOMATSU PAYLOADER WA-350, EN: 6D110-62303, CN: W002-20562 Tires 20.5x25	72,000.00	288,000.00
52	4	pcs	KOMATSU PAYLOADER WA-300-1, EN: 8D0105-16D105-117679, CN: W002-30778 Tires 20.5x25	72,000.00	288,000.00
53	4	pcs	KOMATSU PAYLOADER WA-300-2, EN: 8D105-76821, CN: W002-11167 Tires 20.5x25	72,000.00	288,000.00
54	4	pcs	KOMATSU PAYLOADER WA-300-3, EN: 8D105-94725, CN: W002-30422 Tires 20.5x25	72,000.00	288,000.00
			SINOMAC PAYLOADER, EN: WD10G220E23-1223A001403, CN: LCL85570TP1002689		
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 5 X-X-X-X-X	Sub Total 4	3,444,000.00

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: JEAN C. BARTOLANA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
11.19.2025
 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

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



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			SINOMAC PAYLOADER, EN: WD10G220E23-1223A001403, CN: LCL955707P1002600		
55	4	pcs	Tires 23 5x25x16R	96,000.00	384,000.00
			SINOMAC PAYLOADER, EN: WD10G220E23-1222G000830, CN: LCL955707W1002565		
56	4	pcs	Tires 23 5x25x16R	96,000.00	384,000.00
			SINOMAC PAYLOADER, EN: WY222G0009143, CN: LCL955707P1202755		
57	4	pcs	Tires 23 5x25x16R	96,000.00	384,000.00
			SUMWARD EXCAVATOR 150, EN: S3020962111175709021524, CN: SWE150W00265		
58	8	pcs	Tires 9.00x20	18,000.00	144,000.00
			HENGTE BACKHOE R-18 GHT 160W, EN: DMHT160W02024L794, CN: 90265265		
59	8	pcs	Tires 9.00x20	18,000.00	144,000.00
			EXCAVATOR DX140W-3 WHEEL TYPE, EN: 6D107-20643720, CN: KMTPC244KFTC16499		
60	8	pcs	Tires 9.00x20 Wheel Type	18,000.00	144,000.00
X-X-X-X	X-X-X-X	X-X-X	X-X-X-X-X Nothing Follows X-X-X-X-X-	Sub Total 5	1,564,000.00
				Sub Total 1	2,178,000.00
				Sub Total 2	2,221,700.00
				Sub Total 3	749,800.00
				Sub Total 4	3,444,000.00
				Grand Total	10,177,500.00

In Words Ten Million One Hundred Seventy-Seven Thousand Five Hundred Pesos
In Figures ₱10,177,500.00

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: R AND E LUBES TRADING
JEANN C. BARBARA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
11.19.2025
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

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 Tires (tire 12.00x20, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Ten Million One Hundred Seventy-Seven Thousand Five Hundred Pesos (Php 10,177,500.00)**. (hereinafter called "*the Contract Price*").

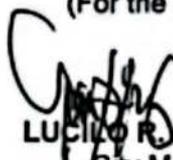
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Ten Million One Hundred Seventy-Seven Thousand Five Hundred Pesos (Php 10,177,500.00)**, or such other sums as may be ascertained, R AND E LUBES TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS TIRES (TIRE 12.00X20, 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)


LUCIO 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
Lucio 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 19 day of NOV 2025, 2025 at Puerto Princesa City.

465;
OUR FILE: _____
PAGE NO: 94
BOOK NO: _____
DATE OF: 2025




ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC
NPL No. 2025-024 Until December 31, 2026
RPL No. 9870349, December 6, 2024; PP City & Palawan (for 2025)
RPL No. 479336; November 27, 2024; PP City & Palawan (for 2025)
ROLL NO. 37962
E Compliance No. VIII-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300