



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-09-2014 P.R. Date September 9, 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 - 11-177
 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
			Asphalt Batching Plant Electrical Contro System		
1	1	pc	VFD-INVT GD100-IR5G-4	37,000.00	37,000.00
2	1	pc	3P breaker	1,900.00	1,900.00
			Cold Aggregate Dosing System		
3	4	set	Conveyor belt	40,000.00	160,000.00
4	6	pcs	Carrier roller	2,400.00	14,400.00
5	4	pcs	Guide roller	1,200.00	4,800.00
6	4	pcs	Take-up bearing	2,900.00	11,600.00
7	4	pcs	Pillow block bearing	1,600.00	6,400.00
8	1	set	Vibrator - cold feeder bin no. 1-3 3/4, 3/8, G1 S1	33,000.00	33,000.00
			Transfer Conveyor 1		
9	1	set	Conveyor belt	137,000.00	137,000.00
10	6	pcs	Carrier roller - transfer	1,400.00	8,400.00
11	4	pcs	Return roller	2,400.00	9,600.00
12	2	pcs	Guide roller	1,200.00	2,400.00
13	2	pcs	Take-up bearing	2,900.00	5,800.00
14	2	pcs	Pillow block bearing	1,600.00	3,200.00
			Transfer Conveyor 2		
15	1	set	Conveyor belt	80,000.00	80,000.00
16	6	pcs	Carrier roller - transfer	1,400.00	8,400.00
17	4	pcs	Return roller	2,400.00	9,600.00
18	2	pcs	Guide roller	1,200.00	2,400.00
19	2	pcs	Take-up bearing	2,900.00	5,800.00
20	2	pcs	Pillow block bearing	1,600.00	3,200.00
			Dryer Drum		
21	2	pcs	Rubber seal	12,000.00	24,000.00
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	568,900.00

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. BARRARONA
 Signature over printed name of supplier
 Authorized representative
 Position/Designation
11-19-2025
 Date
 Fund Available _____
 City Accountant _____

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-09-2014 P.R. Date September 9, 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 - 0011-177
 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
22	2	pcs	Clamp	5,200.00	10,400.00
23	4	pcs	Roller	130,000.00	520,000.00
Burning System					
24	1	pc.	Ignition transformtr	10,000.00	10,000.00
25	2	pcs	Ceramic ignition rod electrode	2,000.00	4,000.00
26	1	set	Pneumatic air pressure regulator	6,600.00	6,600.00
27	2	pcs	Solenoid valve	14,000.00	28,000.00
28	2	pcs	Solenoid valve 2/1-2way, 1port	5,500.00	11,000.00
29	2	pcs	Gate valve with actuator	46,000.00	92,000.00
30	2	set	Relay	900.00	1,800.00
Elevator System					
31	2	set.	Take-up bearing - hot aggregate elevator	2,800.00	5,600.00
32	2	pcs	Coil spring - hot aggregate elevator	2,200.00	4,400.00
33	1	set.	Take-up bearing - filler elevator	2,900.00	2,900.00
34	2	pcs	Coil spring - filter elevator	2,000.00	4,000.00
Vibrating and Screenign System					
35	8	pcs	Coil Spring	900.00	7,200.00
36	3	pcs	V-belt	1,100.00	3,300.00
Weighing System - Hot Aggregate Weighing					
37	20	pc	S-type load cell	15,000.00	300,000.00
38	1	roll	Pneumatic hose	11,400.00	11,400.00
39	1	pc	Solenoid valve	7,600.00	7,600.00
40	1	pc	Pneumatic air pressure regulator	5,900.00	5,900.00
41	2	pcs	Flange bearing	2,200.00	4,400.00
Weighing System - Filler Weighing					
42	20	pcs	S-type load cell	14,000.00	280,000.00
43	1	pc.	Solenoid valve	5,500.00	5,500.00
x-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?	1,326,000.00

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
JEANN C. BARBARONA
 Signature/Designation _____
 Date 11.19.2025
 Fund Available _____
 City Accountant _____

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

ALOBS NO. : _____
 Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num. PR No. 100-2025-09-2014 P.R. Date September 9, 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-1177
 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
44	1	set	Aerator pad Dust Collecting System	3,000.00	3,000.00
45	100	pcs	Filter bag Filter Supplying System	3,500.00	350,000.00
46	1	pc.	Dust Collecting Vibrator Pneumatic System	165,000.00	165,000.00
47	6	pcs	Compressor filter Electrical Control System	8,800.00	52,800.00
48	5	pcs	Contractor - LC1D12	2,400.00	12,000.00
49	1	pc.	Contractor - LC1D65	13,500.00	13,500.00
50	5	pcs	Circuit breaker - CHINT motor protector circuit breaker DZ108-20	2,400.00	12,000.00
51	3	pcs	Thermal overload relay	2,300.00	6,900.00
52	1	pc.	Mini circuit breaker 8QF, 57QF	1,800.00	1,800.00
53	1	pc.	Contractor - Schneider electric LC1D65 DC DC24V Contractor 4E-10	14,000.00	14,000.00
54	1	pc.	Mini Circuit breaker 45QF, 26QF	1,800.00	1,800.00
55	1	pc.	Mini Circuit breaker QF4, QF5	1,800.00	1,800.00
56	1	pc.	NM1 Moulded case circuit breaker	25,000.00	25,000.00
57	1	pc.	Circuit breaker - NSC100B 3P 100A	12,800.00	12,800.00
58	1	pc.	VFD-INVT GD100-1R5G-4	37,500.00	37,500.00
59	1	pc.	Contractor - LC1D12	2,400.00	2,400.00
60	5	pcs	Relays Circuit breaker - CHINT DZ108-20/211 10A Motor protection motor switch circuit breaker 3VE1 6.3A-10A3 Pole MCCB Moulded Case	1,300.00	6,500.00
61	2	pcs	Circuit breaker	2,400.00	4,800.00
62	3	pcs	Fuel Base	660.00	1,980.00
63	1	pc	Circuit breaker - CHINT motor protection circuit breaker DZ47-60 D60	1,800.00	1,800.00
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	727,380.00

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
 Authorized Representative
 Position/Designation
11-19-2025
 Date
 Fund Available _____
 City Accountant _____

Very truly yours,

LUCILA R. BAYRON
 City Mayor
 Authorized official

ALOBS NO. _____
 Amount _____



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-09-2014 P.R. Date September 9, 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-11-177
 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
Electrical Control System					
64	3	pcs	VFD-INVT GD100-1R5G-4	38,000.00	114,000.00
65	2	pcs	Solenoid valve 2/1 - 2 way, 1 port	5,500.00	11,000.00
66	1	pc.	DESKTOP monitor	17,000.00	17,000.00
67	1	pc	Keyboard	1,700.00	1,700.00
MOBILE CRUSHER PLANT					
Vibrating Feeder System					
68	8	pcs	Rubber dumper	5,200.00	41,600.00
Jaw Crusher					
69	1	pc	Toogle plate	35,000.00	35,000.00
70	1	set	Locking spring	3,200.00	3,200.00
71	1	set	Side plate	60,000.00	60,000.00
72	1	set	Fixed plate	100,000.00	100,000.00
73	1	set	Tension rod assembly	6,000.00	6,000.00
Cone Crusher					
74	1	set	Conecave	162,000.00	162,000.00
75	1	set	Cone (mantle)	143,000.00	143,000.00
76	1	set	Sealing ring	74,000.00	74,000.00
Primary Vibrating Screen (2Y1237)					
77	3	pcs	V-belt	1,300.00	3,900.00
78	8	pcs	Coil Spring	2,500.00	20,000.00
79	2	set	Wire Screen	108,000.00	216,000.00
Secondary Vibrating Screen (2Y1237)					
80	3	pcs	V-belt	1,300.00	3,900.00
81	8	pcs	Coil Spring	2,500.00	20,000.00
82	2	set	Wire Screen	72,000.00	144,000.00
CONVEYING SYSTEM					
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 5 x-x-x-x-x-x	Sub Total 4	1,176,300.00

In case failure to make the full delivery within the time specefied 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
 Position/Designation: _____
 Date: 11.19.2025

Very truly yours,

LUCILIO R. BAYRON
 City Mayor

Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-09-2014 P.R. Date September 9, 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 - P03-11-177
 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
Under-screen belt conveyor B650x6M					
83	2	pcs	Square block inserts ball bearing	4,200.00	8,400.00
84	2	pcs	Self-aligning roller bearing	7,000.00	14,000.00
85	4	pcs	Runout prevention roller	1,800.00	7,200.00
86	8	pcs	Side idler	2,300.00	18,400.00
87	4	pcs	Middle idler	2,300.00	9,200.00
88	4	pcs	Lower parallel idler	3,200.00	12,800.00
89	1	lot	Ring nylon flat belt	103,000.00	103,000.00
Main Belt conveyor B650x10M					
90	2	set	Square block inserts ball bearing	4,200.00	8,400.00
91	2	pcs	Self-aligning roller bearing	7,000.00	14,000.00
92	3	pcs	Runout prevention roller	1,800.00	5,400.00
93	2	pcs	Middle Support idler	2,200.00	4,400.00
94	18	pcs	Side idler	2,300.00	41,400.00
95	9	pcs	Middle idler	2,300.00	20,700.00
96	6	pcs	Lower parallel idler	3,200.00	19,200.00
97	1	pcs	Ring nylon flat belt	180,000.00	180,000.00
Side belt conveyors B500x4M (Left and right side)					
98	8	pcs	Base-squared outer spherical ball bearing	2,600.00	20,800.00
99	8	pcs	Runout prevention roller	1,800.00	14,400.00
100	24	pcs	Side idler	2,000.00	48,000.00
101	7	pcs	Middle idler	2,000.00	14,000.00
102	4	pcs	Lower parallel idler	2,900.00	11,600.00
103	2	lot	Ring nylon flat belt	58,000.00	116,000.00
Return belt conveyor B500x14.5M					
104	2	pcs	Base-squared outer spherical ball bearing UCFU214-2RS	5,800.00	11,600.00
105	2	pcs	Base-squared outer spherical ball bearing UCFU210-2RS	2,600.00	5,200.00
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	708,100.00

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
 Authorized Representative/Supplier
 Position/Designation
11-19-2025
 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

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



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-09-2014 P.R. Date September 9, 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 9
 E. Mail Address: _____ P.O. Date NOV 13 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
106	7	pcs	Runout prevention roller	1,800.00	12,600.00
107	23	pcs	Side idler	2,000.00	46,000.00
108	10	pcs	Middle idler	2,000.00	20,000.00
109	6	pcs	Lower parallel idler	2,900.00	17,400.00
110	1	lot	Ring nylon flat belt	189,000.00	189,000.00
Trailer					
111	3	pcs	Feeder motor V-belt	1,600.00	4,800.00
112	3	pcs	Vibrating screen motor V-belt	1,300.00	3,900.00
113	8	pcs	Jaw crusher motor V-belt	3,200.00	25,600.00
114	4	pcs	Cone crusher base rubber mat	12,000.00	48,000.00
115	6	pcs	Jaw crusher base damping pad	4,200.00	25,200.00
Miscellaneous					
116	1	set	Combination wrench	5,500.00	5,500.00
117	1	set	Socket wrench	13,000.00	13,000.00
118	1	pc.	Pipe wrench	1,600.00	1,600.00
119	1	pcs	Adjustable wrench	1,300.00	1,300.00
120	1	pcs	Angle grinder	4,000.00	4,000.00
121	1	pcs	Impact drill 16mm 800W	6,000.00	6,000.00
122	1	pcs	Vacuum	2,900.00	2,900.00
123	1	pc	Multimeter tester	3,000.00	3,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 6	429,800.00
				Sub Total 1	568,900.00
				Sub Total 2	1,326,000.00
				Sub Total 3	727,380.00
				Sub Total 4	1,176,300.00
				Sub Total 5	708,100.00
				Grand Total	4,936,480.00

In Words Four Million Nine Hundred Thirty-Six Thousand Four Hundred Eighty Pesos
In Figures ₱4,936,480.00

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
 R AND E LUBES TRADING
 Authorized Representative of Supplier
 Position/Designation: _____
 Date: 11-19-2025
 Fund Available: _____
 City Accountant: _____

Very truly yours,
LUCILO 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 Spare Parts and Accessories of Construction Equipment and Machineries (electrical control system of asphalt batching plant VFD-INVT GD100-1R5G-4, koten 3P breaker, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Nine Hundred Thirty-Six Thousand Four Hundred Eighty Pesos (Php 4,936,480.00)**. (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;

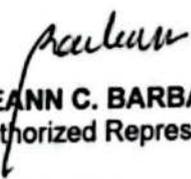
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 **Four Million Nine Hundred Thirty-Six Thousand Four Hundred Eighty Pesos (Php 4,936,480.00)**. or such other sums as may be ascertained, R AND E LUBES TRADING agrees to **the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND ACCESSORIES OF CONSTRUCTION EQUIPMENT AND MACHINERIES (ELECTRICAL CONTROL SYSTEM OF ASPHALT BATCHING PLANT VFD-INVT GD100-1R5G-4, KOTEN 3P BREAKER, 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

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 19 NOV 2025 day of _____, 2025 at Puerto Princesa City.

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PAGE NO. 94
X
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-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300