



Republic of the Philippines
OFFICE OF THE CITY MAYOR
City of Puerto Princesa
NOTICE OF AWARD



(Procurement of Goods thru Competitive Bidding)

NOV 05 2025

R AND E LUBES TRADING
PEO Road, Banca-Bancao
Puerto Princesa City
Represented by: Jeann C. Barbarona

Dear Ms. Barbarona,

Based on City Government of Puerto Princesa Bids and Awards Committee (BAC) Goods and Resolution No. 321-2025 dated October 21, 2025, we are pleased to inform you that the contract for 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.), requested by the Office of the City Engineer – Motorpool Division" *Purchase Request No. 100-2025-09-2014 dated September 9, 2025* subjected to public bidding on October 15, 2025, is hereby awarded in your favor as the Bidder being the Single Calculated Responsive Bid in the amount of Four Million Nine Hundred Thirty-Six Thousand Four Hundred Eighty Pesos (Php 4,936,480.00).

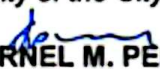
You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the required Performance Security in any of the following form/amount, to wit:

Form of Security	Not Less Than the Amount in % Of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	Five Percent (5%)
2. Bank guarantee	Five Percent (5%)
3. Surety Bond	Thirty Percent (30%)

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

By Authority of the City Mayor:

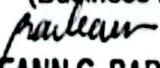

ATTY. ARNEL M. PEDROSA
City Administrator

Conformed:

R AND E LUBES TRADING

(Business Name)

By:


JEANN C. BARBARONA
(Signature over Printed Name)
Authorized Representative

11-25-2025

(Position/Designation/Date)

Copy of this document is intended for Supplier's Copy, Accounting Office copy, COA's copy, GSO copy and Office file only.

Mega Apuradong Administrasyon