

Project Reference Num. PR No. 100-2025-09-2075 P.R. Date September 23, 2025
 Location of Project: City General Services Office

Supplier: JLWEE TRADING
 Address: Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - P12-11-170
 E. Mail Address: _____ P.O. Date NOV 12 2025
 Telephone No. _____ Mode of _____
 TIN: 129-294-615-000 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
FOR REPAIR AND MAINTENANCE OF FARM TRACKTORS OF MINI CITY HALL - FOR LUZVIMINDA MINI CITY HALL					
I - FOR KUBOTA FARM TRACKTOR M9540 WITH EN: 2LC2903; CN: KBUMAEDRLL818187					
1	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
2	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
3	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
4	1	pc	Harrow Shafting	29,997.00	29,997.00
5	1	set	Male and Female coupler	21,797.00	21,797.00
6	1	set	Fuel Seperator	8,297.00	8,297.00
7	1	pc	Fuel Filter	3,497.00	3,497.00
8	1	set	Side Mirror	1,497.00	1,497.00
9	14	pcs	Spool	3,997.00	55,958.00
10	4	pcs	Half Spool	2,997.00	11,988.00
11	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
12	2	pcs	Tube #24"	3,597.00	7,194.00
13	2	pcs	Tube #30"	5,997.00	11,994.00
14	1	set	Brake Master Assy	36,997.00	36,997.00
15	1	set	Harrow tools	12,997.00	12,997.00
16	1	pc	Bearing case	10,997.00	10,997.00
17	4	pcs	Harrow Bearing	1,497.00	5,988.00
II - FOR KUBOTA FARM TRACTOR M9549 WITH EN: 2LC0868; CN: KBUMAEDREL8C18208					
18	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
19	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
20	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
21	1	pc	Male and Female coupler	21,797.00	21,797.00
22	1	set	Fuel Seperator	8,297.00	8,297.00
23	1	pc	Fuel Filter	3,497.00	3,497.00
24	1	pc	Fuel Filter	3,497.00	3,497.00
25	14	pcs	Spool	3,997.00	55,958.00
26	4	pcs	Half Spool	2,997.00	11,988.00
27	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
28	2	pcs	Tube #24"	3,597.00	7,194.00
29	2	pcs	Tube #30"	5,997.00	11,994.00
30	1	set	Brake Master Assy	1,497.00	1,497.00
31	1	set	Harrow tools	12,997.00	12,997.00
32	1	pc	Bearing case	10,997.00	10,997.00
33	4	pcs	Harrow Bearing	1,497.00	5,988.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 2 x-x-x-x-x-x	Sub -Total 1	464,385.00

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: JLWEE TRADING
JLWEE
 Signature over printed name of supplier
11-12-25
 Position/Designation
 Date

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

Fund Available _____
 City Accountant _____

ALOBS NO. : _____
 Amount : _____

Project Reference Num: PR No. 100-2025-09-2075 P.R. Date September 23, 2025

Location of Project: City General Services Office

Supplier : JLWEE TRADING
 Address : Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - PD-11-170
 E. Mail Address : _____ P.O. Date NOV 12 2025
 Telephone No. : _____ Mode of _____
 TIN 129-294-615-000 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
III- FOR KUBOTA FARM TRACTOR M9540 WITH EN: 2LC1986; CN: KBBUMAEDRH8B18091					
34	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
35	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
36	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
37	1	set	Male and Female coupler	21,797.00	21,797.00
38	1	set	Fuel Seperator	8,297.00	8,297.00
39	1	set	Side Mirror	1,497.00	1,497.00
40	1	pc	Fuel Filter	3,497.00	3,497.00
41	14	pcs	Spool	3,997.00	55,958.00
42	4	pcs	Half Spool	2,997.00	11,988.00
43	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
44	2	pcs	Tube #24"	3,597.00	7,194.00
45	2	pcs	Tube #30"	5,997.00	11,994.00
46	1	set	Harrow tools	12,997.00	12,997.00
47	4	pcs	Harrow Wheel Bearing	2,997.00	11,988.00
48	1	pc	Water Pump	13,497.00	13,497.00
49	4	pcs	Harrow Bearing	1,497.00	5,988.00
FOR NAPSAN MINI CITY HALL					
IV- FOR KUBOTA FARM TRACTOR WITH EN: 2LC0890; CN: KBUMAEDRTL8C18180					
50	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
51	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
52	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
53	1	set	Male and Female coupler	21,797.00	21,797.00
54	1	set	Fuel Seperator	8,297.00	8,297.00
55	1	pc	Fuel Filter	3,497.00	3,497.00
56	14	pcs	Spool	3,997.00	55,958.00
57	4	pcs	Half Spool	2,997.00	11,988.00
58	5	pcs	Harrow Blade	8,097.00	40,485.00
59	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
60	1	pc	Clutch Disc	59,997.00	59,997.00
61	1	pc	Release Bearing	4,997.00	4,997.00
V - FOR KUBOTA FARM TRACTOR WITH EN: 2LC3348; CN: KBUMAEDREL8C18189					
62	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
63	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
64	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 3 x-x-x-x	Sub -Total 2	483,985.00

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: JOHN J. WEE
 Signature over printed name of supplier
DR
 Position/Designation
11-12-25
 Date

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

Fund Available _____
 City Accountant _____

ALOBS NO. : _____
 Amount : _____

Project Reference Num: PR No. 100-2025-09-2075 P.R. Date September 23, 2025

Location of Project: City General Services Office

Supplier : JLWEE TRADING
 Address : Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025- PR-11-170
 E. Mail Address : _____ P.O. Date NOV 12 2025
 Telephone No. : _____ Mode of _____
 TIN : 129-294-615-000 Procurement : Public Bidding

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

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 Date of Delivery : _____ Payment Term : _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
65	1	set	Male and Female coupler	21,797.00	21,797.00
66	1	set	Fuel Seperator	8,297.00	8,297.00
67	1	pc	Fuel Filter	3,497.00	3,497.00
68	14	pcs	Spool	3,997.00	55,958.00
69	4	pcs	Half Spool	2,997.00	11,988.00
70	5	pcs	Harrow Blade	8,097.00	40,485.00
71	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
72	1	pc	Clutch Disc	59,997.00	59,997.00
73	1	pc	Release Bearing	4,997.00	4,997.00
VI - FOR KUBOTA FARM TRACTOR WITH EN: 2LC0878; CN: KBUMAEDRTL8C18198					
74	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
75	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
76	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
77	1	set	Male and Female coupler	21,797.00	21,797.00
78	1	set	Fuel Seperator	8,297.00	8,297.00
79	1	pc	Fuel Filter	3,497.00	3,497.00
80	14	pcs	Spool	3,997.00	55,958.00
81	4	pcs	Half Spool	2,997.00	11,988.00
82	5	pcs	Harrow Blade	8,097.00	40,485.00
83	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
MACARASCAS MINI CITY HALL					
VII - FOR KUBOTA FARM TRACTOR WITH EN: 2LC1960; CN: KBUMMAEDR JL8B18097					
84	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
85	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
86	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
87	1	set	Male and Female coupler	21,797.00	21,797.00
88	1	set	Fuel Seperator	8,297.00	8,297.00
89	1	pc	Fuel Filter	3,497.00	3,497.00
90	14	pcs	Spool	3,997.00	55,958.00
91	4	pcs	Half Spool	2,997.00	11,988.00
92	5	pcs	Harrow Blade	8,097.00	40,485.00
93	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
VIII - FOR KUBOTA FARM TRACTOR WITH EN: 2LC0900; CN: KBUMAEDRHL8C18188					
94	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
x-x-x-x	x-x-x	x-x-x	x-x-x-x-x-x- Continue to Page 4 x-x-x-x-x-x	Sub - Total 3	610,295.00

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: JLWEE TRADING
JOHN L. WEE
 Signature over printed name of supplier
PR
 Position/Designation
11-12-25
 Date

Very truly yours,
LUCILO BAYRON
 City Mayor
 Authorized official

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

Project Reference Num: PR No. 100-2025-09-2075 P.R. Date September 23, 2025

Location of Project: City General Services Office

Supplier : JLWEE TRADING
 Address : Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025- PB-11-170
 E. Mail Address : _____ P.O. Date NOV 9 2 2025
 Telephone No. : _____ Mode of _____
 TIN 129-294-615-000 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
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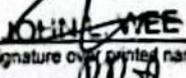
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
95	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
96	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
97	1	set	Male and Female coupler	21,797.00	21,797.00
98	1	set	Fuel Seperator	8,297.00	8,297.00
99	1	pc	Fuel Filter	3,497.00	3,497.00
100	14	pcs	Spool	3,997.00	55,958.00
101	4	pcs	Half Spool	2,997.00	11,988.00
102	5	pcs	Harrow Blade	8,097.00	40,485.00
103	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
IX - FOR KUBOTA FARM TRACTOR WITH EN: 2LC2547; CN: KBUMAEDRJB118133					
104	1	set	Hydraulic Hose, 13ft	5,979.00	5,979.00
105	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
106	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
107	1	set	Male and Female coupler	21,797.00	21,797.00
108	1	set	Fuel Seperator	8,297.00	8,297.00
109	1	pc	Fuel Filter	3,497.00	3,497.00
110	14	pcs	Spool	3,997.00	55,958.00
111	4	pcs	Half Spool	2,997.00	11,988.00
112	5	pcs	Harrow Blade	8,097.00	40,485.00
113	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
FOR SAN RAFAEL MIN CITY HALL					
X- FOR KUBOTA FARM TRACTOR WITH EN: 2LC1908; CN: KBUMAEDRALC18188					
114	1	set	Hydraulic Hose, 13ft	5,979.00	5,979.00
115	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
116	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
117	1	set	Male and Female coupler	21,797.00	21,797.00
118	1	set	Fuel Seperator	8,297.00	8,297.00
119	1	set	Pin Lock	2,997.00	2,997.00
120	1	pc	Fuel Filter	3,497.00	3,497.00
121	14	pcs	Spool	3,997.00	55,958.00
122	1	pc	Arm Adjuster	20,997.00	20,997.00
123	4	pcs	Harrow Wheel Bearing	2,997.00	11,988.00
124	4	pcs	Half Spool	2,997.00	11,988.00
125	5	pcs	Harrow blade	8,097.00	40,485.00
126	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
XI-FOR KUBOTA FARM TRACTOR WITH EN: 2LA1755; CN: KBUMAEDRLK8B18140					
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	590,480.00

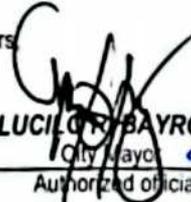
In case failure to make the full delivery within the time specefied above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

Very truly yours

By:

JLWEE TRADING

 Signature over printed name of supplier
 Position/Designation
11-12-25
 Date


LUCIO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-09-2075 P.R. Date September 23, 2025
 Location of Project: City General Services Office

Supplier: JLWEE TRADING
 Address: Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - P12-11-PTD
 E. Mail Address: _____ P.O. Date NOV 12 2025
 Telephone No. _____ Mode of _____
 TIN: 129-294-615-000 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
127	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
128	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
129	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
130	1	set	Male and Female coupler	21,797.00	21,797.00
131	1	set	Fuel Separator	8,297.00	8,297.00
132	1	pc	Fuel Filter	3,497.00	3,497.00
133	1	pc	Deep Stick	1,497.00	1,497.00
134	1	pc	Hydraulic Jac Trilling	25,997.00	25,997.00
135	14	pcs	Spool	3,997.00	55,958.00
136	4	pcs	Harrow Wheel Bearing	2,997.00	11,988.00
137	4	pcs	Half Spool	2,997.00	11,988.00
138	5	pcs	Harrow blade	8,097.00	40,485.00
139	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
XI-FOR KUBOTA FARM TRACTOR WITH EN: 2LC0916; CN: KBUMAEDRPL8C18200					
140	1	set	Hydraulic Hose, 13ft	5,797.00	5,797.00
141	1	set	Hydraulic Hose, 12ft	5,497.00	5,497.00
142	1	set	Hydraulic Oil seal jack kit	9,497.00	9,497.00
143	1	set	Male and Female coupler	21,797.00	21,797.00
144	1	set	Fuel Separator	8,297.00	8,297.00
145	1	pc	Steering Cylinder Cover	4,997.00	4,997.00
146	1	pc	Center Link	34,997.00	34,997.00
147	1	pc	Fuel Filter	3,497.00	3,497.00
148	14	pcs	Spool	3,997.00	55,958.00
149	4	pcs	Harrow Wheel Bearing	2,997.00	11,988.00
150	4	pcs	Half Spool	2,997.00	11,988.00
151	5	pcs	Harrow blade	8,097.00	40,485.00
152	16	pcs	Harrow Bearing 6212	1,497.00	23,952.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Nothing Follows X-X-X-X-X	Sub - Total 5	464,994.00
				Sub - Total 1	464,385.00
				Sub - Total 2	483,985.00
				Sub - Total 3	610,295.00
				Sub - Total 4	590,480.00
				Grand Total	2,614,139.00

In Words Two Million Six Hundred Fourteen Thousand One Hundred Thirty-Nine Pesos
In Figures ₱2,614,139.00

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.

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Conforme:
 By: JLWEE TRADING

 Signature over printed name of supplier
 Position/Designation _____
 Date 11-12-25

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of NOV 12 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 JLWEE TRADING, with principal place of business located at **Sampaguita Street, Wescom Road, Puerto Princesa City**, herein represented by **MR. JOHN LO WEE**, 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 Agricultural Equipment (hydraulic hose 12 ft, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Two Million Six Hundred Fourteen Thousand One Hundred Thirty-Nine Pesos (Php 2,614,139.00)**. (hereinafter called "*the Contract Price*").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

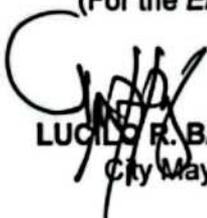
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to 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 **Two Million Six Hundred Fourteen Thousand One Hundred Thirty-Nine Pesos (Php 2,614,139.00)**, or such other sums as may be ascertained, JLWEE TRADING agrees to the **SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND ACCESSORIES OF AGRICULTURAL EQUIPMENT (HYDRAULIC HOSE 12 FT, 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

JLWEE TRADING

(For the *supplier*)


JOHN LO WEE
Owner/Manager

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
John Lo Wee			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 12 day of NOV 2025, 2025 at Puerto Princesa City.

4491
PAGE NO. 96
SERIES OF 2025




ATTY. P. 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)
IBP 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