



Project Reference Num: PR No. 100-2025-10-2180 P.R. Date October 7, 2025
 Location of Project City General Services Office
 Supplier R AND E LUBES TRADING
 Address PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025- AMP - 12 - 1183
 E. Mail Address _____ P.O. Date DEC 04 2025
 Telephone No. _____ Mode of _____
 TIN 253-320-939-000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Payment Term: 45CD upon receipt of PO 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. For Honda XR150 with EN: KRH00E011630					
CN: KRH00011650 PN: J0160 of the Mini City Hall Napsan					
1	1	set	Tire 2.75 x 21 with tube	2,400.00	2,400.00
2	1	set	Tire 4.10 x 21 with tube	2,500.00	2,500.00
3	1	set	Brake pad	400.00	400.00
4	2	pcs	Front Fork Oil Seal	500.00	1,000.00
5	2	set	Bushing	200.00	400.00
II. For Honda XRM 125 with EN: KPY10E023019					
CN: KPY10023069, MV File 1101-136702 of the City ENRO					
6	1	set	Side Mirror	400.00	400.00
7	1	pc	Battery	800.00	800.00
8	1	set	Sprocket with Chain	1,200.00	1,200.00
9	1	set	Foot Rest	200.00	200.00
10	1	pc	Spark Plug	400.00	400.00
11	1	set	Tire 2.50 x 17 with Tube	1,600.00	1,600.00
12	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
III. For Honda Beat with En: JF78E739954					
CN: K81N0000192, MV File: 0403-281752 of the City Tourism Office					
13	1	pc	Tire 80/90/14, front	1,900.00	1,900.00
14	1	pc	Tire 90/90/14, rear	2,300.00	2,300.00
15	1	pc	Battery	900.00	900.00
16	1	pc	Fuel Filter	1,000.00	1,000.00
17	1	pc	Air Filter	500.00	500.00
18	1	pc	Spark Plug	400.00	400.00
19	1	pc	Clutch bell	800.00	800.00
20	1	pc	Center Spring	600.00	600.00
21	1	pc	Clutch Shoe	1,600.00	1,600.00
IV. For Honda XR150 with EN: KRH00E011767					
CN: KRH00011816 PN: J0169 of the CMO - POSO					
22	1	pc	Battery	1,200.00	1,200.00
23	1	set	Tire 2.75 x 21 with tube	2,400.00	2,400.00
24	1	set	Tire 4.10 x 21 with tube	2,500.00	2,500.00
25	1	set	Side Mirror	400.00	400.00
V. For Bajaj CT100 with EN: DUZWEH59017					
CN: MD2A18AZ2EWH76189 MV File: 1101-135520 of the City Tourism Office					
26	2	sets	Tire 3.00x17 with tube	1,600.00	3,200.00
27	1	pc	Battery	800.00	800.00
VI. Honda Beat EN: JF78E7255685 CN: KB1N0003124					
Of the City Tourism Office					
28	1	pc	Tire 80/90/14, Front	1,900.00	1,900.00
29	1	pc	Tire 80/90/14, Rear	2,300.00	2,300.00
30	1	pc	Battery	900.00	900.00
31	1	pc	Fuel Filter	1,000.00	1,000.00
x-x-x	x-x-x	x-x-x	Sub Total 1		40,100.00

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: JERON C. BARBANAW Signature over printed name of supplier
12-23-2025 Position/Designation Date
 Very truly yours,
LUCILO R. BAYRON City Mayor
aw Authorized official

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



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-10-2180 P.R. Date October 7, 2025
 Location of Project City General Services Office
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025 - AMY - PL - 1183
 E. Mail Address : _____ P.O. Date DEC 04 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Payment Term: 45CD upon receipt of PO 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
32	1	pc	Air Filter	500.00	500.00
33	1	pc	Clutch Bell	800.00	800.00
34	1	pc	Center Spring	600.00	600.00
35	1	pc	Clutch Shoe	1,600.00	1,600.00
36	1	pc	Flywheel	3,300.00	3,300.00
37	1	pc	Pulley	950.00	950.00
38	1	pc	Belt	1,100.00	1,100.00
39	1	pc	Face Drive	450.00	450.00
40	1	pc	Back Plate	450.00	450.00
VII. For Honda XRM 125 with EN: KPYR2E028246					
CN: KPYR2028280, MV File 0403-267247 of the City ENRO					
41	1	pc	Front Hub	1,600.00	1,600.00
42	1	pc	Rear Hub	2,600.00	2,600.00
43	1	pc	Sensor	1,050.00	1,050.00
44	1	set	Tire 2.75 x 17 with tube	1,400.00	1,400.00
45	2	sets	Rim with spoke	1,600.00	3,200.00
46	1	pc	Battery	800.00	800.00
47	1	set	Handle Grip	700.00	700.00
VIII. For Honda XRM 125 with EN: KPYT2E004581					
CN: KPYT2004560 MV File: 0403-281755 of the City ENRO					
48	1	set	Tire 2.50 x 17 with tube	1,600.00	1,600.00
49	1	set	Tire 2.75 x 17 with tube	2,200.00	2,200.00
50	1	set	Brake pad	400.00	400.00
51	1	set	Sprocket with chain	1,200.00	1,200.00
52	2	pcs	Front Fork Oil seal	500.00	1,000.00
53	1	pc	Battery	800.00	800.00
IX. For Honda XRM 125 with EN: KPY00E194257					
CN: KPY00194282, MV File: 0403-26099 of the City GSO					
54	1	set	Tire 2.75 x 17 with tube	2,200.00	2,200.00
55	1	pc	Battery	800.00	800.00
56	1	pc	Rear Hub	1,100.00	1,100.00
57	1	set	Sprocket with chain	1,300.00	1,300.00
58	2	sets	Rim with spoke	1,300.00	2,600.00
59	1	set	Brake shoe	500.00	500.00
X. For Honda XR150 with EN: KRH00E011809					
CN: KRH00011770 PN: J0162 of the CMO - POSO					
60	1	set	Tire 2.75 x 21 with Tube	2,400.00	2,400.00
61	1	set	Tire 4.10 x 21 with Tube	2,500.00	2,500.00
62	2	pcs	Oil seal	450.00	900.00
63	1	pc	Shock Absorber oil	300.00	300.00
64	1	pc	Battery	1,200.00	1,200.00
65	1	set	Side Mirror	400.00	400.00
XI. For Honda XR150 with EN: KRH00E011729					
CN: KRH00011809 PN: J0110 of the CMO - POSO					
66	1	set	Tire 2.75 x 21 with Tube	2,400.00	2,400.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 3 x-x-x-x-	Sub Total 2	46,900.00

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: R AND E LUBES TRADING
Jepson C. BANGAMAN
 Signature over printed name of supplier
12.23.2025
 Position/Designation
 Date
 Very truly yours,
LUCILO R. BAYRON
 City Mayor
 Authorized official

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



LGU

Project Reference Num: PR No. 100-2025-10-2180 P.R. Date October 7, 2025
 Location of Project: City General Services Office
 Supplier: R AND E LUBES TRADING
 Address: PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025-APV - R - 1183
 E. Mail Address: _____ P.O. Date DEC 04 2025
 Telephone No.: _____ Mode of _____
 TIN: 253-320-939-000 Procurement: Negotiated - Small Value

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
67	1	set	Tire 4.10 x 21 with Tube	2,500.00	2,500.00
68	1	set	Side Mirror	400.00	400.00
			XII. For Honda XR150 with EN: KRH00E011668		
			CN: KRH00011675 PN: J0182 of the CMO - POSO		
69	1	set	Tire 2.75 x 21 with Tube	2,400.00	2,400.00
70	1	set	Tire 4.10 x 21 with Tube	2,500.00	2,500.00
71	1	set	Side Mirror	400.00	400.00
			XIII. For Honda XR150 with EN: KRH00E011732		
			CN: KRH00011806 PN: J0168 of the CMO - POSO		
72	1	set	Tire 2.75 x 21 with Tube	2,400.00	2,400.00
73	1	set	Tire 4.10 x 21 with Tube	2,500.00	2,500.00
74	1	set	Side Mirror	400.00	400.00
			XIV For Honda XR150 with EN: KRH00E011807		
			CN: KRH00011767 PN J0072 of the City Engineering		
75	1	pc	Starter relay	1,400.00	1,400.00
76	1	pc	Battery	1,450.00	1,450.00
77	1	set	Tire 2.75 x 21 with Tube	2,400.00	2,400.00
78	1	set	Tire 4.10 x 21 with Tube	2,500.00	2,500.00
			XV For Honda Wave 125 with EN: K5400E045917		
			CN: K5400045639 MV File: 1101-213409 of the City General Services Office		
79	1	set	Tire 2.50 x 17 with Tube	1,600.00	1,600.00
80	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
81	1	pc	Battery	800.00	800.00
82	1	set	Sprocket with chain	1,300.00	1,300.00
			XVI For Honda XRM 125 with EN XRM17E041269		
			CN: XRM 17041249 MV File: 0401-194600 of the City General Services Office		
83	1	pc	Connecting Rod kit	2,400.00	2,400.00
84	1	set	Overhauling Gasket	600.00	600.00
85	1	pc	Starter Assembly	3,300.00	3,300.00
86	2	pcs	Side Bearing	1,100.00	2,200.00
87	1	set	Tire 2.50 x 17 with tube	1,600.00	1,600.00
88	1	set	Tire 2.75 x 17 with tube	2,200.00	2,200.00
89	1	pc	Battery	800.00	800.00
90	1	set	Sprocket with chain	1,300.00	1,300.00
			XVII For Kawasaki KLX 150 with EN: LX150CEW69944		
			CN: MH4LX150JJJP06953 of the City ENRO		
91	1	set	Brake caliper	800.00	800.00
92	1	set	Sprocket with chain	1,800.00	1,800.00
93	1	pc	Spark plug	400.00	400.00
94	1	pc	Carburator Assembly	2,500.00	2,500.00
95	1	pc	Air Suspension	3,900.00	3,900.00
			XVIII. For Honda XRM 125 with EN: KPY00E072239		
			CN: KPY00072228 MV File: 1101-179271 of the		
X-X-X	X-X-X	X-X-X	x-x-x-x Continue to Page 4 x-x-x-x-	Sub Total 3	50,950.00

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. CARAMBANA Signature over printed name of supplier
 Position/Designator: _____
 Date: 12-23-2025
 Very truly yours, LUCILO R. BAYRON City Mayor
 Authorized official

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

Project Reference Num: PR No. 100-2025-10-2180 P.R. Date October 7, 2025
 Location of Project City General Services Office
 Supplier : R AND E LUBES TRADING
 Address : PEO Road, Banca - Banca, Puerto Princesa City P.O. No. BAC-2025- AMV -12 - 1183
 E. Mail Address : _____ P.O. Date DEC 04 2025
 Telephone No. : _____ Mode of _____
 TIN 253-320-939-000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Payment Term: 45CD upon receipt of PO 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
City General Services Office					
96	1	pc	Battery	800.00	800.00
97	1	set	Sprocket with chain	1,300.00	1,300.00
98	2	sets	Rim with spoke	1,600.00	3,200.00
99	1	set	Rear Shock	1,900.00	1,900.00
100	1	set	Telescopic	2,800.00	2,800.00
101	2	sets	Tire 2.75 x 17 with tube	2,200.00	4,400.00
XIX. For Honda 200R with EN: KCN06E014104 CN: KCN06014104, MV File: 0701-124735 of the City Mayor's Office					
102	1	pc	Speedometer cable	800.00	800.00
103	1	pc	Side Cover	450.00	450.00
104	1	pc	Headlight Assembly	1,900.00	1,900.00
105	1	pc	Front fender	550.00	550.00
106	1	pc	Brake lever	1,050.00	1,050.00
107	1	set	Side Mirror	400.00	400.00
108	1	pc	Voltage Regulator	9,050.00	9,050.00
XX. For Honda XRM125 with EN: KPYR1E007865 CN: KPYR1007836 of the City General Services Office					
109	1	set	Tire 2.50 x 17 with Tube	1,600.00	1,600.00
110	1	se	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
111	1	pc	Battery	800.00	800.00
XXI. For Honda XRM 125 with EN: KPY00E240012 CN: KPY00240092 MV File 0403-281756 of the City General Services Office					
112	1	set	Tire 2.50 x 17 with Tube	1,600.00	1,600.00
113	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
114	1	pc	Battery	800.00	800.00
XXII For Honda XRM 125 with EN: KPYT2E005075 CN: KPYT2005070 MV File: 0403-281748 of the City ENRO					
115	2	sets	Tire 2.75 x 17 with Tube	2,200.00	4,400.00
116	1	set	Telescopic	2,800.00	2,800.00
117	1	set	Sprocket with chain	1,300.00	1,300.00
XXIII. For Honda XRM 125 with EN: KPY00E088802 CN: KPY00088812, MV File: 1101-135517 of the City General Services Office					
118	2	sets	Tire 2.75 x 17 with Tube	2,200.00	4,400.00
119	1	pc	Battery	800.00	800.00
120	1	set	Handle switch	900.00	900.00
121	1	pc	Brake calper	750.00	750.00
XXIV. For Honda XRM 125 with EN: KPY00E070468 CN: KPY00070421 MV File: 1101-179297 of the City General Services Office					
122	2	sets	Tire 2.75 x 17 with Tube	2,200.00	4,400.00
123	1	pc	Battery	800.00	800.00
x-x-x	x-x-x	x-x-x	x-x-x-x Continue to Page 5 x-x-x-x-	Sub Total 4	58,350.00

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,

By:

R AND E LUBES TRADING

Jean C. BARRERA
 Signature over printed name of supplier
Director
 Position/Designation
12.23.2025
 Date

LUCIO R. BAYRON

City Mayor
 Authorized official

Fund Available

City Accountant

ALOBS NO. : _____
 Amount : _____

Project Reference Num: PR No. 100-2025-10-2180 P.R. Date October 7, 2025
 Location of Project: City General Services Office
 Supplier: R AND E LUBES TRADING
 Address: PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - AMV - 12 - 1183
 E. Mail Address: _____ P.O. Date DEC 04 2025
 Telephone No. _____ Mode of _____
 TIN: 253-320-939-000 Procurement: Negotiated - Small Value

Gentlemen:
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 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
124	1	set	Handle Switch XXV For Honda XRM 125 with EN: XRM17E024370 CN: XRM17024365 PN: SH-4571 of the City General Services Office	900.00	900.00
125	2	sets	Tire 2.75 x 17 with tube	2,200.00	4,400.00
126	1	set	Telescopic	2,800.00	2,800.00
127	1	pc	Battery XXVI For Honda XR150 with EN: KRH10E05921 CN: KRHV0059562 PN: 166SVA of the City ENRO	800.00	800.00
128	1	set	Tire 2.75 x 21 with tube	2,400.00	2,400.00
129	1	set	Tire 4.10 x 21 with tube	2,500.00	2,500.00
130	1	set	Battery XXVII. For Honda XRM 125 with EN: KPY00E680111 CN: KPY00080124 MV File: 1101-145588 of the City General Services Office		
131	2	sets	Tire 2.75 x 17 with tube	2,200.00	4,400.00
132	1	pc	Battery XXVIII. For Honda XRM 125 with EN: KPYT2E004366 CN: KPYT2004317 MV File: 0403-281750 of the City ENRO	800.00	800.00
133	1	set	Rear Shock	1,900.00	1,900.00
134	1	pc	Tail Light Assembly	1,700.00	1,700.00
135	1	pc	Battery	800.00	800.00
136	1	set	Carri Chain XXIX For Honda XRM125 with EN: KPYR1E007261 CN: KPYR1007201 of the City General Services	1,050.00	1,050.00
137	1	set	Tire 2.50 x 17 with tube	1,600.00	1,600.00
138	1	set	Tire 2.75 x 17 with tube	2,200.00	2,200.00
139	2	sets	Brake pad	400.00	800.00
140	1	set	Sprocket with chain	1,200.00	1,200.00
141	1	pc	Battery	800.00	800.00
142	1	pc	Muffler Assembly XXX. For Honda 200R with EN: MD29E5000708 CN: KCN01028012526 of the City Engineering Office	4,900.00	4,900.00
143	1	set	Sprocket with chain	2,800.00	2,800.00
144	1	pc	Battery relay	3,600.00	3,600.00
145	1	pc	Battery XXXI. For Honda XRM 125 with EN: XRM110ME-8048774 CN: XRM 11043048774 PN: SK-7409 of City ENRO	1,700.00	1,700.00
146	1	set	Tire 2.50 x 17 with tube	1,600.00	1,600.00
147	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
148	1	set	Sprocket with chain	1,200.00	1,200.00
149	1	pc	Battery	800.00	800.00
150	1	pc	Front Disc Brake	2,400.00	2,400.00
151	1	pc	Rear Disc Brake XXXII. For Honda XRM 125 with EN: XRM16E261977,	2,200.00	2,200.00
x-x-x	x-x-x	x-x-x	x-x-x Continue to Page 6 x-x-x-x-	Sub Total 5	56,250.00

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 _____
 By: R AND E LUBES TRADING LUGLO R. BAYRON
 Signature over printed name of supplier _____ City Mayor
 Position/Designation _____ Authorized official
 Date 12-23-2025

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

Project Reference Num. PR No. 100-2025-10-2180 P.R. Date October 7, 2025
Location of Project City General Services Office

Supplier : R AND E LUBES TRADING
Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. No. BAC-2025 - AMP - IV - 1183
E. Mail Address : P.O. Date DEC 04 2025
Telephone No. : Mode of
TIN 253-320-939-000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Payment Term: 45CD upon receipt of PO 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
152	1	set	CN: XRM16261977, PN: J0204 of the City Mayor's Office Tire 2.50 x 17 with Tube	1,600.00	1,600.00
153	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
154	2	sets	Brake Pad	400.00	800.00
155	1	set	Sprocket with chain	1,200.00	1,200.00
156	1	pc	Battery XXXIII For Honda XRM 125 with EN: KPY00E003604 CN: KPY00003697, PN: J0207 of the City Mayor's Office	800.00	800.00
157	1	set	Tire 2.50 x 17 with Tube	1,600.00	1,600.00
158	1	set	Tire 2.75 x 17 with Tube	2,200.00	2,200.00
159	1	set	Sprocket with chain	1,200.00	1,200.00
160	1	pc	Battery XXXIV. For Honda XR150 with EN: KRH00E011735 CN: KRH00011811 PN: J0175 of the City Mayor's Office	800.00	800.00
161	1	set	Tire 2.75 x 21 with tube	2,400.00	2,400.00
162	1	set	Tire 4.10 x 21 with tube	2,500.00	2,500.00
163	1	pc	Battery	1,200.00	1,200.00
164	1	set	Brake Pad	400.00	400.00
165	2	pcs	Front Fork Oil Seal	500.00	1,000.00
166	2	set	Bushing XXXV. For Honda XR150 with EN: KRH00E011702 CN: KRH00011674, PN: J0183 of the City Mayor's Office	200.00	400.00
167	1	pc	Battery	1,200.00	1,200.00
168	1	set	Tire 2.75 x 21 with tube	2,400.00	2,400.00
169	1	set	Tire 4.10 x 21 with tube	2,500.00	2,500.00
170	1	set	Sprocket with Chain	1,800.00	1,800.00
171	1	set	Brake pad	400.00	400.00
172	2	pcs	Front Fork Oil Seal	500.00	1,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 6	29,600.00
				Sub Total 1	40,100.00
				Sub Total 2	46,900.00
				Sub Total 3	50,950.00
				Sub Total 4	58,350.00
				Sub Total 5	56,250.00
				Grand Total	282,150.00

In Words Two Hundred Eighty-Two Thousand One Hundred Fifty Pesos
In Figures ₱282,150.00

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. BAMBAYONA
Signature over printed name of supplier
Position/Designation
Date 12.23.2025

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

Fund Available ALOBS NO. :
Amount :

- 2 AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.
- 3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.
- 4 Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.
- 5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.
- 6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 The Notarization of this instrument shall be on the account of the supplier.
- 11 The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

REPUBLIC OF THE PHILIPPINES
PUERTO PRINCESA CITY) S.S.

Accepted By:

pcuhaw

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this _____ day of _____ 2025 personally appeared Jean Palatino known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This instrument refers to a PO consisting of seven (7) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this DEC 23 day of 2025

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Series of : _____

ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborian
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
RoH No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005155
No. 145-B Burgos Street, Igy. Masipag, PPC