



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-10-2181 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 - PB - 12 - 170
 E. Mail Address: _____ P.O. Date DEC 10 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: 30CD 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 |
|----------|-------|-------|--|-------------|------------|
| | | | I. FOR HINO DROPSIDE TRUCK WITH EN: N04CVC28299, CN: MJECA40H6M9005829, MV FILE: 0601-1119354 OF THE MINI CITY HALL NAPSAN | | |
| 1 | 1 | pc | Air Cleaner | 3,500.00 | 3,500.00 |
| 2 | 2 | pcs | Fuel Filter | 1,300.00 | 2,600.00 |
| 3 | 2 | pcs | Wiper blade | 600.00 | 1,200.00 |
| 4 | 7 | sets | Tire 7.50x16 | 9,900.00 | 69,300.00 |
| | | | II. FOR MITSUBISHI L-300 EN: 4N14UAC2005, CN: PAEL65NYLLB005846, MV FILE: 0403-272211 OF THE MINI CITY HALL MACARASCAS | | |
| 5 | 4 | pcs | Tire 195 R14 | 8,100.00 | 32,400.00 |
| 6 | 1 | sets | Brake pad | 3,500.00 | 3,500.00 |
| 7 | 1 | sets | Brake shoe | 3,400.00 | 3,400.00 |
| | | | III. FOR NISSAN BRAVADO WITH EN: TD27-933938, CN: CVPGLDFD22H79973, PN: SKK-826 OF THE CMO-PUBLIC MARKET | | |
| 8 | 2 | pcs | Tire 225/70 R15 | 9,350.00 | 18,700.00 |
| | | | IV. FOR HINO DROPSIDE TRUCK WITH EN: N04CVC28297, CN: MJECA40H2M9005827, MV FILE #: 0601-1119358 OF THE MINI CITY HALL SAN RAFAEL | | |
| 9 | 2 | sets | Tire 7.50x16 | 9,900.00 | 19,800.00 |
| 10 | 2 | pcs | Back Rest | 900.00 | 1,800.00 |
| | | | V. FOR TOYOTA HILUX WITH EN: 2GDC891395, CN: MR0JBDD8M3182742, MV FILE: 0403-358294 OF THE MINI CITY HALL NAPSAN | | |
| 11 | 4 | pcs | Tire 265/65 R17 | 12,500.00 | 50,000.00 |
| 12 | 1 | pc | Air Filter | 1,500.00 | 1,500.00 |
| 13 | 1 | pc | Cabin Filter | 750.00 | 750.00 |
| | | | VI. FOR ISUZU D-MAX WITH EN: 4JJ1HD2573, CN: PABTFS85HA0001150, PN: SKE-477 OF THE CITY TREASURER OFFICE | | |
| 14 | 2 | pcs | Tire 265/70 R18 | 12,900.00 | 25,800.00 |
| | | | VII. FOR FOTON TORNADO WITH EN: ISF38S4R15477229681, CN: LVBV4JBB9NY006969, MV FILE: 0403-430206 OF THE CITY ENRO | | |
| 15 | 6 | pcs | Tire 215/75 R17.50 | 12,500.00 | 75,000.00 |
| | | | VIII. FOR FOTON TORNADO WITH EN: ISF38S4R15477229682, CN: LVBV4JBB5NY006970, MV FILE: 0403-430289 OF THE CITY ENRO | | |
| 16 | 6 | pcs | Tire 215/75 R17.50 | 12,500.00 | 75,000.00 |
| | | | IX. FOR ISUZU ELF TRUCK WITH EN: 4HF1-189392, CN: NKR66E-7411475 OF THE CITY ENRO | | |
| 17 | 2 | pcs | Battery 3SMF | 11,840.00 | 23,680.00 |
| x-x-x | x-x-x | x-x-x | x-x-x-x-x Continued to Page x-x-x-x-x | Sub Total 1 | 407,930.00 |

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 of supplier
 Position/Designation: _____
 Date: 12/10/2025

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

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



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-10-2181 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 - PD - 12 - M0
 E. Mail Address: _____ P.O. Date DEC 10 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: 30CD 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 |
|----------|-------|-------|---|-------------|------------|
| 18 | 1 | set | Brake pad | 4,200.00 | 4,200.00 |
| 19 | 1 | set | Starter Assembly | 10,300.00 | 10,300.00 |
| | | | X. FOR TOYOTA INNOVA WITH EN: 1GD0920600, CN: PA2CA8EM6M0088268, MV FILE: 0403-323992 OF THE CITY ACCOUNTING OFFICE | | |
| 20 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XI. FOR MITSUBISHI CANTER EN:4DR70AZF1202, CN: FB303B-467362 OF THE CITY ENRO | | |
| 21 | 1 | set | Overhauling Gasket | 5,500.00 | 5,500.00 |
| 22 | 3 | pcs | Beta Grey | 210.00 | 630.00 |
| 23 | 1 | pc | Oil Filter | 1,100.00 | 1,100.00 |
| 24 | 1 | pc | Fuel Filter | 600.00 | 600.00 |
| 25 | 1 | set | Connecting Rod Bearing | 1,800.00 | 1,800.00 |
| 26 | 1 | set | Brake Pad | 1,900.00 | 1,900.00 |
| 27 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 28 | 1 | pc | Crankshaft | 22,300.00 | 22,300.00 |
| 29 | 1 | set | Main Bearing | 2,800.00 | 2,800.00 |
| 30 | 1 | set | Piston Ring | 2,400.00 | 2,400.00 |
| 31 | 1 | set | Connecting Rod Bearing | 1,850.00 | 1,850.00 |
| | | | XII. FOR TOYOTA HI-ACE WITH EN: 1GD8552890, CN: JTFNAFAP6L801509, MV FILE: 0403-255266 OF THE CITY ENGINEERING OFFICE | | |
| 32 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XIII. TOYOTA INNOVA WITH EN: 1GD0807137, CN: PA2JA8EM6L008077, MV FILE #: 0403-255268 OF THE CITY ENGINEERING OFFICE | | |
| 33 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XIV. FOR MITSUBISHI STRADA EN: 4N15-UBA3578, CN: MMBLJKL10GH072641, MV FILE: 1380-986991 OF THE GSO-CARPOOL | | |
| 34 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XV. FOR TOYOTA HILUX EN: 2GDD226711, CN: MR0DB8CD0P019191, MV FILE: 0403-449788 OF THE CITY MAYORS OFFICE | | |
| 35 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 36 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XVI. FOR MITSUBISHI L300 EN: 4N14UAC3841, CN: PAEL65NYLLB006643, MV FILE #: 0403-289553 OF THE CMO-BURIAL ASSISTANCE | | |
| 37 | 5 | pcs | Tire 185 R14 | 4,900.00 | 24,500.00 |
| 38 | 1 | pc | Clutch Disc | 3,300.00 | 3,300.00 |
| | | | XVII. FOR FUSO CANTER DROPSIDE TRUCK WITH EN: 4D32611783, CN: FE44EV420039 OF THE CMO-BURIAL ASSISTANCE | | |
| x-x-x | x-x-x | x-x-x | x-x-x-x-x Continued to Page 3 x-x-x-x-x | Sub Total 2 | 267,380.00 |

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
 Authorized Representative of supplier
 Position/Designation: _____
 Date: 12/10/2025

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

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



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-10-2181 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 - PD - 12-190
 E. Mail Address : _____ P.O. Date DEC 10 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 : 30CD 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 |
|---|-------|-------|---|--------------------|-------------------|
| 39 | 3 | pcs | Tires 7.50x16 miller Type | 8,500.00 | 25,500.00 |
| 40 | 4 | pcs | Tires 7.50x16 lug type | 9,100.00 | 36,400.00 |
| 41 | 1 | set | Brake pad | 2,900.00 | 2,900.00 |
| 42 | 1 | pc. | Battery 3SMF | 11,840.00 | 11,840.00 |
| 43 | 1 | pc | Starter Assembly | 7,500.00 | 7,500.00 |
| 44 | 1 | pc | Clutch Master Assembly | 2,700.00 | 2,700.00 |
| 45 | 2 | pcs | Oil Filter | 700.00 | 1,400.00 |
| 46 | 2 | pcs | Fuel Filter | 1,100.00 | 2,200.00 |
| XVIII. FOR FUSO CANTER DROPSIDE TRUCK WITH EN: 4D32766582, CN: FE335EV540047 OF THE CMO-BURIAL ASSISTANCE | | | | | |
| 47 | 3 | pcs | Tires 7.50x16 miller Type | 8,500.00 | 25,500.00 |
| 48 | 4 | pcs | Tires 7.50x16 lug type | 9,100.00 | 36,400.00 |
| 49 | 1 | set | Brake pad | 2,900.00 | 2,900.00 |
| 50 | 1 | pc | Clutch Master Assembly | 2,700.00 | 2,700.00 |
| 51 | 2 | pcs | Oil Filter | 700.00 | 1,400.00 |
| 52 | 2 | pcs | Fuel Filter | 1,100.00 | 2,200.00 |
| XX. FOR HINO COASTER BUS WITH EN: N04CUV37537, CN: PA4ZCP0H8K6000334, MV FILE: 0601-1033400 OF THE CMO-CARPOOL | | | | | |
| 53 | 2 | pcs | Battery 2D | 11,400.00 | 22,800.00 |
| 54 | 2 | sets | Tires 750x16 miller Type | 8,350.00 | 16,700.00 |
| 55 | 1 | pc | Repair Kit | 850.00 | 850.00 |
| 56 | 1 | pc | Clutch Master | 3,600.00 | 3,600.00 |
| 57 | 2 | pcs | Fuel Filter | 700.00 | 1,400.00 |
| XXI. FOR HINO COASTER BUS WITH EN: N04CUV37534, CN: PA4ZCP0H8K6000333, MV FILE: 0601-1033395 OF THE CMO-CARPOOL | | | | | |
| 58 | 6 | sets | Tires 750x16 miller Type | 8,350.00 | 50,100.00 |
| 59 | 1 | pc | Clutch Master | 3,600.00 | 3,600.00 |
| 60 | 1 | pc | Repair Kit | 850.00 | 850.00 |
| 61 | 2 | pcs | Fuel Filter | 700.00 | 1,400.00 |
| XXII. FOR TOYOTA HILUX WITH EN: 2GD5026983, CN: MR0CB0CB0M4264242, MV FILE #: 0403-358302 OF THE CITY TOURISM OFFICE | | | | | |
| 62 | 4 | pcs | Tire 225/70 R15 | 9,350.00 | 37,400.00 |
| 63 | 2 | sets | Wiper Blade | 700.00 | 1,400.00 |
| 64 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 65 | 2 | sets | Brake pad | 3,600.00 | 7,200.00 |
| 66 | 2 | sets | Brake Shoe | 4,800.00 | 9,600.00 |
| XXIII. FOR MITSUBISHI STRADA WITH EN: 4N15UAY9918, CN: MMBJJKL10GHO71691, PN: NCR2405 OF THE CITY GSO-CARPOOL | | | | | |
| 67 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 68 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| x-x-x | x-x-x | x-x-x | x-x-x-x-x- Continued to Page 4 x-x-x-x-x | Sub Total 3 | 404,620.00 |

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 im

Conforme: _____
 By: JEANN C. BARBARONA

 Position/Designation
12/10/2025
 Date

Very truly yours, LUCILO R. BAYRON

 City Mayor
 Authorized official

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



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-10-2181 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 - PD - 12 - MD
 E. Mail Address: _____ P.O. Date DEC 10 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

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| ITEM No. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-------|---|-------------|------------|
| | | | XXXII. FOR TOYOTA HI-ACE WITH EN: 2KDA699858, CN: JTFJS02P305025008, OF THE CITY MAYORS OFFICE | | |
| 69 | 5 | pcs | Tire 215/75 R15 | 8,900.00 | 44,500.00 |
| 70 | 1 | pc. | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XXXV. FOR NISSAN BRAVADO WITH EN: TD27930856, CN: CVPGLDFD22H73932, PN: SKF-524 OF THE CITY MAYORS OFFICE | | 0.00 |
| 71 | 2 | pcs | Tire 265/65 R17 | 12,500.00 | 25,000.00 |
| 72 | 1 | pc | Alternator | 8,400.00 | 8,400.00 |
| 73 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | XXV. FOR ISUZU TROOPER EN: 4HF1515508P, CN: PABNPRL7201803, COLOR: WHITE OF THE CITY FIRE DEPARTMENT | | |
| 74 | 2 | pcs | Battery 3SMF | 11,840.00 | 23,680.00 |
| 75 | 1 | unit | Water Pump | 25,000.00 | 25,000.00 |
| 76 | 1 | set | Rubber Hose 3x10 | 4,400.00 | 4,400.00 |
| | | | XXXVI. FOR TOYOTA HILUX WITH EN: 1KD7640598, CN: MR0FZ29G601535458, PN: SGR-178 OF THE CITY MAYORS OFFICE | | |
| 77 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 78 | 1 | unit | Radiator Assembly | 9,400.00 | 9,400.00 |
| 79 | 1 | pc | Water Pump Assembly | 3,100.00 | 3,100.00 |
| 80 | 1 | pc | Timing Belt | 3,600.00 | 3,600.00 |
| | | | XXXVII. FOR TOYOTA HILUX WITH EN: 2GD5087887, CN: MR0JB8DD1M3538495, PN: SVA 6281 OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE | | |
| 81 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 82 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XXXVIII. FOR MITSUBISHI STRADA WITH EN: 4N15UBA3758, CN: MMBJJKL10GH072690, PN: NCR1940 OF THE CITY GSO-CARPOOL | | |
| 83 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XXXIX. FOR MITSUBISHI STRADA WITH EN: 4N15UBA3399, CN: MMBJJKL10GH072676, PN: NCR1944 OF THE CITY ENGINEERING OFFICE | | |
| 84 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XXX. FOR MITSUBISHI STRADA WITH EN: 4N15UBA3060, CN: MMBJJKL10GH072569, PN: NCR1941 OF THE CITY GSO-CARPOOL | | |
| 85 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 86 | 2 | pcs | Ball Joint | 2,300.00 | 4,600.00 |
| x-x-x | x-x-x | x-x-x | x-x-x-x-x Continued to Page 5 x-x-x-x-x | Sub Total 4 | 449,040.00 |

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 of Representative/Supplier
 Position/Designation
12/10/2025
 Date

Very truly yours

LUCELO BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num: PR No. 100-2025-10-2181 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 - PD - 12-190
E. Mail Address : _____ P.O. Date DEC 10 2025
Telephone No. : _____ Mode of _____
TIN 253-320-939-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 30CD 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 |
|----------|---------|-------|---|--------------------|-------------------|
| | | | XXXX. FOR NISSAN NAVARRA WITH EN: YD253895217, CN: CVLGLVYD40A03523, PN: SKF-518 OF THE CMO-BAYANIHAN | | |
| 87 | 2 | pcs | Tie Rod End Upper | 3,700.00 | 7,400.00 |
| 88 | 1 | pc | Hub Bearing | 5,400.00 | 5,400.00 |
| 89 | 2 | pcs | Shock Absorber Front | 6,700.00 | 13,400.00 |
| 90 | 2 | pcs | Shock Absorber Rear | 4,800.00 | 9,600.00 |
| 91 | 1 | set | Brake Pad | 3,800.00 | 3,800.00 |
| 92 | 1 | pc | Pressure plate | 4,900.00 | 4,900.00 |
| 93 | 1 | pc | Clutch disc | 4,800.00 | 4,800.00 |
| 94 | 1 | pc | Clutch Master | 4,400.00 | 4,400.00 |
| 95 | 1 | set | Stabilizer Link | 2,300.00 | 2,300.00 |
| | | | XXXXI. FOR MITSUBISHI STRADA WITH EN: 4N15UBA5838, CN: MMBJJKL10GH073156, PN: NCR2408 OF THE CITY GSO-CARPOOL | | |
| 96 | 1 | set | Brake pad | 3,600.00 | 3,600.00 |
| 97 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 98 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XXXXII. FOR MITSUBISHI L300 WITH EN: 4D56AAK5602, CN: PAEL35MYFEB021741, MV FILE: 0401-173142 OF THE GSO-CARPOOL | | |
| 99 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 100 | 4 | pcs | Tire 185R14 | 6,900.00 | 27,600.00 |
| | | | XXXXIV. FOR MITSUBISHI STRADA WITH EN: 4N15UGT8758, CN: MMBJJKL10MH010113, MV FILE: 0403-288767 OF THE CITY ENRO | | |
| 101 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 102 | 1 | set | Brake Pad | 3,600.00 | 3,600.00 |
| 103 | 1 | set | Floor Matting | 2,600.00 | 2,600.00 |
| 104 | 1 | set | Brake Shoe | 2,900.00 | 2,900.00 |
| | | | XXXXV. FOR FOTON TORNADO WITH EN: YZ4102ZLQ-BC01000475, CN: LVBV8JE62HE002143, CS: GB-9343 OF THE CMO-OPLAN LIMS | | |
| 105 | 8 | sets | Tire 750x16 with tube | 9,900.00 | 79,200.00 |
| | | | XXXXVI. FOR TOYOTA FORTUNER WITH EN: 2KD6685781, CN: MHFZR69G803018488, PN: SGP-909 OF THE CITY AUDITOR | | |
| 106 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| | | | XXXXVII. FOR FOTON DROPSIDE TRUCK WITH EN: ISF26S4129V76426874, CN: LVBV3JBB1LY022583, MV FILE: 1301-1738949 OF THE CMO-SPORTS | | |
| 107 | 4 | sets | Tire 750x16 with tube | 9,900.00 | 39,600.00 |
| 108 | 1 | pc | Oil Filter | 1,800.00 | 1,800.00 |
| | | | XXXXVIII. FOR MITSUBISHI L300 WITH EN: 4N14UAC2008, CN: PAEL65NYLLB005847, MV FILE 8: 0403-272209 OF THE MINI CITY HALL LUZVIMINDA | | |
| x-x-x | x-x-x-x | x-x-x | x-x-x-x Continued to Page 6 x-x-x-x-x | Sub Total 5 | 428,080.00 |

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: JEANN C. BARBARONA
Signature over printed name of supplier
Position/Designation 12/10/2025
Date

LUCIO R. BAYRON
City Mayor
Authorized official

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



Project Reference Num: PR No 100-2025-10-2181 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 - PP - 12 - 190
E. Mail Address : _____ P.O. Date DEC 10 2025
Telephone No. : _____ Mode of _____
TIN 253-320-939-000 Procurement : Public Bidding

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| ITEM No. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---------|-------|---|-------------|------------|
| 109 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 110 | 5 | pcs | Tire 195 R14 XXXIX. FOR TOYOTA WIGO WITH EN: 1KRA401960, CN: MHKA4DE4FHJ000258, PN: NCL1513 OF THE CMO-POSO | 8,100.00 | 40,500.00 |
| 111 | 1 | pc | Battery NS40 | 7,000.00 | 7,000.00 |
| 112 | 4 | pcs | Head Light Bulb | 600.00 | 2,400.00 |
| 113 | 1 | set | Brake pad XL. FOR TOYOTA INNOVA WITH EN: 1GD1464642, CN: PA2CA8EM9P0132415, PN: SVA1098 OF THE CMO-PUBLIC MARKET | 3,600.00 | 3,600.00 |
| 114 | 1 | pc | Battery 3SMF XLI. FOR MITSUBISHI STRADA WITH EN: 4N18UAX7759, CN: MMBJLCL10SH037504, CS: TV-296A OF THE CITY ENRO | 11,840.00 | 11,840.00 |
| 115 | 1 | set | Floor Matting | 2,600.00 | 2,600.00 |
| 116 | 1 | set | Brake pad | 2,900.00 | 2,900.00 |
| 117 | 1 | set | Brake Shoe XLII. FOR MITSUBISHI STRADA WITH EN: 4N15UAY7567, CN: MMBJJKL10GHO70741, PN: NCR2401 OF THE GSO-CARPOOL | 4,800.00 | 4,800.00 |
| 118 | 5 | pcs | Tire 265/65 R17 XLIII. FOR TOYOTA INNOVA WITH EN: 1GD1030731, CN: PA2CA8EM9M0096351, PN: SVA6285 OF THE CITY BUDGET OFFICE | 12,500.00 | 62,500.00 |
| 119 | 3 | pcs | Wiper Blade | 600.00 | 1,800.00 |
| 120 | 1 | pc | Air Cleaner XLIV. FOR TOYOTA INNOVA WITH EN: 1GD1031921, CN: PA2CA8EM4M0096404, PN: SVA6279 OF THE CITY ASSESSOR OFFICE | 1,300.00 | 1,300.00 |
| 121 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 122 | 2 | pcs | 235/65 R16 XLV. FOR TOYOTA HILUX WITH EN: 1KD7663609, CN: MR0FZ29G101556886, PN: SGR-158 OF THE CITY GENERAL SERVICES OFFICE | 12,300.00 | 24,600.00 |
| 123 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 124 | 1 | set | Brake Pad | 3,600.00 | 3,600.00 |
| 125 | 1 | set | Brake Shoe XLVI. FOR TOYOTA INNOVA WITH EN: 1GD1428236, CN: PA2CA8EM1P0129377, PN: SVB1002 OF THE CITY GENERAL SERVICES OFFICE | 4,800.00 | 4,800.00 |
| 126 | 5 | pcs | Tire 235/65 R16 | 12,300.00 | 61,500.00 |
| 127 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| x-x-x | x-x-x-x | x-x-x | x-x-x-x Continued to Page 7 x-x-x-x-x | Sub Total 6 | 283,100.00 |

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:

R AND E LUBES TRADING

By: _____
JEANNIC BARBARONA
Signature over printed name of supplier
Authorized Representative

Position/Designation
12/10/2025
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor

Authorized official

Fund Available _____ ALOBS NO. : _____

City Accountant Amount : _____

Project Reference Num: PR No 100-2025-10-2181 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 - pp-10-120
 E-Mail Address : _____ P.O. Date DEC 10 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 : 30CD 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 |
|----------|---------|-------|--|--------------------|-------------------|
| | | | XLVII. FOR TOYOTA INNOVA WITH EN: 1GD1461302, CN: PA2CA8EM1P0132120, PN: SVA1096 OF THE CITY HRMO | | |
| 128 | 5 | pcs | Tire 235/65 R16 | 12,300.00 | 61,500.00 |
| 129 | 3 | pcs | Wiper blade | 600.00 | 1,800.00 |
| 130 | 1 | pc | Air Cleaner | 1,300.00 | 1,300.00 |
| 131 | 1 | pc | Cabin Filter | 800.00 | 800.00 |
| | | | XLVIII. FOR TOYOTA HILUX WITH EN: 2GDC804995, CN: MR0JB8DD1M3535371 OF THE CITY FIRE DEPT. | | |
| 132 | 4 | pcs | Tire 265/65 R17 | 12,500.00 | 50,000.00 |
| | | | XLIX. FOR HINO DROPSIDE TRUCK WITH EN: N04CVC28297, CN: MJECA40H2M9005827, MV FILE #: 0601-1119358 OF THE MINI CITY HALL SAN RAFAEL | | |
| 133 | 5 | sets | Tire 7.50x16 | 9,900.00 | 49,500.00 |
| | | | L. MITSUBISHI L300 EN: 4N14UAC2009, CN: PAEL65NYLLB005848, MV FILE #: 0403-272208 OF THE MINI CITY HALL SAN RAFAEL | | |
| 134 | 5 | pcs | Tire | 8,100.00 | 40,500.00 |
| | | | LI. FOR MITSUBISHI STRADA WITH EN: 4N15UHA3460, CN: MMBJJJK10MH017934, MV FILE: 0403-291483 OF THE CITY ENRO | | |
| 135 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 136 | 1 | set | Floor Matting | 2,600.00 | 2,600.00 |
| | | | LII. FOR TOYOTA HILUX WITH EN: 1GD0159953, CN: MR0H8BCD0G1053574 MV FILE: 1312-439418 OF THE CITY INFORMATION OFFICE | | |
| 137 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 138 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 139 | 1 | set | Brake Pad | 3,600.00 | 3,600.00 |
| 140 | 1 | set | Brake Shoe | 4,800.00 | 4,800.00 |
| | | | LIII. HINO DROPSIDE TRUCK EN: N04CVC28298, CN: MJECA40H4M9005828, MV FILE: 0601-1119381 OF THE MINI CITY HALL LUZVIMINDA | | |
| 141 | 7 | sets | Tire 7.50x16 | 9,900.00 | 69,300.00 |
| | | | LIV. ISUZU SPORTIVO EN: 4JA1M27889, CN: PABTBR54FA2060446, PN: SHE-736 OF THE CSWD | | |
| 142 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | LIV. TOYOTA AVANZA EN: 1NRF152547, CN: MHK5EE1FGK001897, PN: ADD-2642 OF THE OCPDC | | |
| 143 | 5 | pcs | Tire 235/65 R16 | 12,300.00 | 61,500.00 |
| 144 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| | | | LVI. TOYOTA HILUX EN: 1GD4157071, CN: MR0H8BCD4G1053558, MV FILE: 1312-439417 OF THE CMO-ANTI SQUATTING | | |
| x-x-x | x-x-x-x | x-x-x | x-x-x-x Continued to Page x-x-x-x | Sub Total 7 | 507,720.00 |

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
12/10/2025
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num: PR No. 100-2025-10-2181 P.R. Date October 7, 2025

Location of Project City General Services Office

Supplier : R AND E LUBES TRADING P.O. No. BAC-2025-PA-12-170
 Address : PEO Road, Bancao - Bancao, Puerto Princesa City P.O. Date DEC 10 2025
 E Mail Address : _____ Mode of _____
 Telephone No. : _____ Procurement : Public Bidding
 TIN : 253-320-939-000

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

Place of Delivery : Thru City GSO Delivery Term : 30CD 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 |
|----------|-------|-------|--|--------------------|---------------------|
| 145 | 5 | pcs | Tire 265/65 R17 LVII. FOR TOYOTA WIGO WITH EN: 1KRA404818, CN: MHKA4DE4FHJ000413, PN: NCL1512 OF THE CMO-POSO | 12,500.00 | 62,500.00 |
| 146 | 1 | set | Brake Pad | 3,600.00 | 3,600.00 |
| 147 | 1 | pc | Battery NS40 LVIII. FOR TOYOTA WIGO WITH EN: 1KRA409118, CN: MHKA4DE4FHJ000580, PN: NCL1514 OF THE CMO-POSO | 7,000.00 | 7,000.00 |
| 148 | 1 | pc | Radiator Fan Motor LVIX. FOR TOYOTA WIGO WITH EN: 1KRA413648, CN: MHKA4DE4FHJ000747, PN: NCL1519 OF THE CMO-POSO | 2,800.00 | 2,800.00 |
| 149 | 1 | pc | Tail Light Assembly LX. TOYOTA HILUX EN: 2L8501968, CN: LN857117145, PN: SEV-733 OF THE CMO-ANTI SQUATTING | 9,400.00 | 9,400.00 |
| 150 | 1 | pc | Battery 3SMF LXI. ISUZU SPORTIVO EN: 4JA1M25234, CN: PABTBR54FA2057707, PN: SKE-169 OF THE CMO-SPORTS | 11,840.00 | 11,840.00 |
| 151 | 1 | pc | Battery 3SMF LXII. ISUZU ELF DROPSIDE TRUCK WITH EN: 4HK10FN723, CN: PABN1R75LNL201508, PN: NEP2420 OF THE CITY GENERAL SERVICES OFFICE | 11,840.00 | 11,840.00 |
| 152 | 2 | pcs | Battery 3SMF LXIII. FOR ISUZU MANLIFT TRUCK EN: 4HL1-022240, CN: CNNK81E-70221714 OF THE CMO-OPLAN LINS | 9,300.00 | 18,600.00 |
| 153 | 2 | pcs | Battery 3SMF LXIV. FOR MITSUBISHI STRADA WITH EN: 4D54UCFL1109, CN: MMBJYKB40ED044060, PN: SAA-2939 OF THE CITY ENRO | 11,840.00 | 23,680.00 |
| 154 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| 155 | 4 | pcs | Tire 265/65 R17 LXV. FOR HINO DROPSIDE TRUCK WITH EN: N04CYC28296, CN: MJECA40HM9005826, MV FILE #: 0601-1119384 OF THE MINI CITY HALL MACARASCAS | 12,500.00 | 50,000.00 |
| 156 | 7 | sets | Tire 7.50x16 LXVI. FOR MITSUBISHI STRADA WITH EN: 4N15UBA5041, CN: MMBJJKL10GHO72963, PN: NCR2406 OF THE GSO-CARPOOL | 9,900.00 | 69,300.00 |
| 157 | 5 | pcs | Tire 265/65 R17 | 12,500.00 | 62,500.00 |
| 158 | 1 | pc | Battery 3SMF | 11,840.00 | 11,840.00 |
| x-x | x-x-x | x-x-x | x-x-x-x-x Nothing Follows x-x-x-x-x | Sub Total 8 | 356,740.00 |
| | | | | Sub Total 1 | 407,930.00 |
| | | | | Sub Total 2 | 267,380.00 |
| | | | | Sub Total 3 | 404,620.00 |
| | | | | Sub Total 4 | 449,040.00 |
| | | | | Sub Total 5 | 428,080.00 |
| | | | | Sub Total 6 | 283,100.00 |
| | | | | Sub Total 7 | 507,720.00 |
| | | | | Grand Total | 3,104,610.00 |

In Words Three Million One Hundred Four Thousand Six Hundred Ten Pesos
 In Figures ₱3,104,610.00

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
12/10/2025
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

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

THIS AGREEMENT, made this 10th day of December 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-Banca, 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 for repair and maintenance of various service vehicles (Air filter, Fuel filter, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Three Million One Hundred Four Thousand Six Hundred Ten Pesos (Php 3,104,610.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

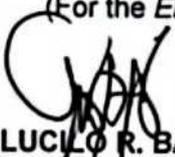
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to 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 **Three Million One Hundred Four Thousand Six Hundred Ten Pesos (Php 3,104,610.00)** or such other sums as may be ascertained, R AND E LUBES TRADING agrees to the **Supply and delivery of various spare parts for repair and maintenance of various service vehicles (Air filter, Fuel filter, 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.

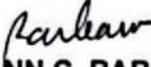
CITY GOVERNMENT OF PUERTO PRINCESA

(For the Entity)


LUCILO R. BAYRON
City Mayor *aw*

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.

10 DEC 2025
WITNESS MY HAND AND SEAL, this ____ day of _____, 2025 at Puerto Princesa City.




ATTY. 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)
HIP 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