

Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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-PO-12-173
 E. Mail Address: _____ P.O. Date DEC 10 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: 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
FOR REPAIR AND MAINTENANCE OF CGPP MOTOR VEHICLES					
I. FOR TOYOTA HILUX WITH EN: 2GD5026983, CN: MR0CB8C80M4264242, MV FILE #: 0403-358302 OF THE CITY TOURISM OFFICE					
1	1	pc	Oil Filter	846.00	846.00
2	1	pc	Fuel Filter	1,346.00	1,346.00
3	1	set	Brake Pad	3,596.00	3,596.00
4	1	lot	Check Brake	1,196.00	1,196.00
5	1	set	Brake Shoe	4,796.00	4,796.00
6	4	pcs	Brake Cleaner	796.00	3,184.00
II. FOR ISUZU ELF TRUCK WITH EN: 4HF1-188392, CN: NKR66E-7411475 OF THE CITY ENRO					
7	1	set	Brake Pad	4,196.00	4,196.00
8	1	set	Brake Shoe	3,696.00	3,696.00
9	1	set	Hand Brake Drum Assembly	4,896.00	4,896.00
10	1	pc	Hand Brake Cable	2,796.00	2,796.00
11	1	pc	Rotor Disc Refaced	3,496.00	3,496.00
12	2	pcs	Door Handle	946.00	1,892.00
13	1	lot	Re-Wirings	2,996.00	2,996.00
III. FOR FOTON TORNADO WITH EN: ISF3854R15477229681, CN: LVBV4JBB9Y006968, MV FILE: 0403-430206 OF THE CITY ENRO					
14	1	pc	Oil Filter	2,096.00	2,096.00
15	1	pc	Fuel Filter	2,196.00	2,196.00
16	1	lot	Check Brake	1,196.00	1,196.00
17	4	pcs	Brake Cleaner	796.00	3,184.00
18	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
19	1	lot	Aircon Cleaning and Flushing	10,996.00	10,996.00
IV. FOR TOYOTA WIGO WITH EN: 1KRA413644, CN: MHKA4DE4FHJ000747, MV FILE: 1380-951489 OF THE CMO- ANTI CRIME					
20	1	pc	Filter Drier	1,296.00	1,296.00
21	1	pc	Expansion Valve	3,346.00	3,346.00
22	1	pc	Compressor Pulley	6,496.00	6,496.00
23	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
24	1	lot	Aircon Cleaning and Flushing	10,996.00	10,996.00
V. FOR MITSUBISHI CANTER EN: 4DR70AZF1202, CN: FB303B-487362 OF THE CITY ENRO					
25	1	pc	Clutch Booster	1,896.00	1,896.00
26	1	pc	Clutch Master	2,796.00	2,796.00
27	1	set	Wiper Blade	1,596.00	1,596.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 2 x-x-x-x-x	Sub Total 1	89,982.00

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: JLWEE TRADING

 Signature over printed name of supplier

 Position/Designation
12-10-25

 Date
 Fund Available _____

 City Accountant

Very truly yours,
LUYON BAYRON
 City Mayor

 Authorized official

ALOBS NO. : _____
 Amount : _____

Supplier : JLWEE TRADING
 Address : Sampaguita St. Wescom Road, San Miguel, Puerto Princesa P.O. No. BAC-2025 - PD - 12 - 193
 E. Mail Address : _____ P.O. Date DEC 10 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 : 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
VI. MITSUBISHI ESTRADA EN: 4N15UAY9840, CN: MMBJJKL10GHO71868, PN: NCR2403 OF THE CITY ADMINISTRATOR					
28	1	set	Brake Shoe	4,796.00	4,796.00
29	1	set	Brake Pad	2,896.00	2,896.00
30	1	pc	Oil Filter	846.00	846.00
31	1	pc	Fuel Filter	1,196.00	1,196.00
32	1	lot	Check Brake	1,196.00	1,196.00
33	4	pcs	Brake Cleaner	796.00	3,184.00
34	7	kilo	Freon	1,196.00	8,372.00
35	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
36	1	lot	Aircon Cleaning and Flushing	10,996.00	10,996.00
VII. FOR MITSUBISHI L300 WITH EN: 4N14UAL0809, CN: PAEL65NYYNB023772, PN: SVA6400 OF THE CITY ENGINEERING OFFICE					
37	1	pc	Oil Filter	696.00	696.00
38	1	pc	Fuel Filter	1,396.00	1,396.00
39	1	pc	Cabin Filter	846.00	846.00
40	1	pc	Filter Drier	1,796.00	1,796.00
41	1	lot	Leaktest	1,346.00	1,346.00
42	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
43	1	pc	Compressor Assembly	27,896.00	27,896.00
44	2	pcs	Compressor Oil	296.00	592.00
45	1	lot	Aircon Cleaning and Flushing	10,996.00	10,996.00
VIII. FOR ISUZU ELF WITH EN: 4HF1-583203, CN: NKR66E-7529495, PN: ZRV-264 OF THE CITY ENGINEERING OFFICE					
46	2	pcs	Drag Link End	1,896.00	3,792.00
47	1	set	Liner	14,796.00	14,796.00
48	1	set	Piston	8,096.00	8,096.00
49	1	set	Piston Ring	3,496.00	3,496.00
50	1	pc	Main Bearing	1,696.00	1,696.00
51	1	pc	Con-Rod Bearing	1,296.00	1,296.00
52	1	set	Overhauling Gasket	4,996.00	4,996.00
53	1	set	Cylinder Head Gasket	6,996.00	6,996.00
54	1	lot	General Engine Overhaul	39,996.00	39,996.00
55	1	lot	Machine Shop Labor	13,996.00	13,996.00
IX. MITSUBISHI L300 EN: 4N14UAC2009, CN: PAEL65NYLLB005848, MV FILE #: 0403-272208 OF THE MUNI CITY HALL SAN RAFAEL					
56	1	pc	Pressure Switch	5,196.00	5,196.00
57	7	kilo	Freon	1,196.00	8,372.00
58	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
59	1	lot	Aircon Cleaner and Repair	10,996.00	10,996.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 3 X-X-X-X-X	Sub Total 2	207,206.00

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: JLWEE TRADING
[Signature]
 Signature over printed name of supplier

 Position/Designation
12.10.25
 Date

 City Accountant

Very truly yours,
[Signature]
LUCILOR R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 Amount : _____

Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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-12-193
 E. Mail Address : _____ P.O. Date DEC 10 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 : 30CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery : _____ Payment Term: _____

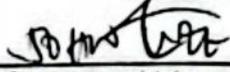
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
X. FOR TOYOTA WIGO WITH EN: 1KRA402726, CN: MHKA4DE4FHJ000290, MV FILE: 1390-951479 OF THE CMO- ANTI CRIME					
60	1	pc	Compressor Assembly	22,996.00	22,996.00
61	1	pc	Evaporator	9,496.00	9,496.00
62	1	pc	Condenser	13,496.00	13,496.00
63	1	pc	Fan Motor	3,796.00	3,796.00
64	1	set	Wiper Blade	1,796.00	1,796.00
65	1	pc	Wiper Motor	3,696.00	3,696.00
XI. FOR MITSUBISHI ESTRADA WITH EN: 4N15UGT8758, CN:MMBJJKL10MH010113, MV FILE: 0403-288767 OF THE CITY ENRO					
66	1	set	Window Push Botton Switch	8,996.00	8,996.00
67	1	set	Brake Shoe	4,796.00	4,796.00
68	4	pcs	Brake Cleaner	796.00	3,184.00
69	1	pc	Oil Filter	846.00	846.00
70	1	pc	Fuel Filter	1,346.00	1,346.00
71	1	set	Brake Pad	3,596.00	3,596.00
72	1	lot	Check Brake	1,196.00	1,196.00
73	1	lot	Troubleshooting	3,996.00	3,996.00
74	1	lot	Labor	4,996.00	4,996.00
XII. FOR MITSUBISHI ESTRADA WITH EN: 4N15UBA5839, CN: MMBJJKL10GH073156, PN: NCR2408 OF THE CITY GSO-CARPOOL					
75	1	pc	Compressor Assembly	23,996.00	23,996.00
76	1	pc	Drier	1,196.00	1,196.00
77	1	lot	Aircon Repair and cleaning	10,996.00	10,996.00
78	1	pc	Oil Filter	846.00	846.00
79	1	pc	Fuel Filter	1,196.00	1,196.00
80	1	pc	Cabin Filter	846.00	846.00
81	1	pc	Air Filter	1,596.00	1,596.00
82	1	lot	Check Brake	1,196.00	1,196.00
83	4	pcs	Brake Cleaner	796.00	3,184.00
84	1	lot	Power Window Repair	1,996.00	1,996.00
XIII. FOR MITSUBISHI L-300 EN: 4N14UAC2005, CN: PAEL65NYLLB005846, MV FILE: 0403-272211 OF THE MINI CITY HALL MACARASCAS					
85	1	set	Brake Pad	3,496.00	3,496.00
86	1	set	Brake Shoe	3,396.00	3,396.00
87	1	pc	Oil Filter	846.00	846.00
88	1	pc	Fuel Filter	1,346.00	1,346.00
89	4	pcs	Braker Cleaner	796.00	3,184.00
x-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	147,544.00

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:

JLWEE TRADING

By:



 Signature over printed name of supplier

Position/Designation

12-10-YS
 Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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 - 12 - 193
 E. Mail Address : _____ P.O. Date DEC 10 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 : 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
90	1	lot	Check Brake XIV. FOR TOYOTA INNOVA WITH EN: 1GD0911832, CN: PA2CA8EM8L0087929, PN: SVA6276 OF THE CITY ARCHITECT	1,196.00	1,196.00
91	1	pc	Air Cleaner	3,996.00	3,996.00
92	1	pc	Oil Filter	846.00	846.00
93	1	pc	Fuel Filter	1,346.00	1,346.00
94	1	pc	Cabin Filter	746.00	746.00
95	1	pc	Air Filter	1,496.00	1,496.00
96	1	set	Brake Pad	3,596.00	3,596.00
97	1	lot	Check Brake	1,196.00	1,196.00
98	4	pcs	Brake Cleaner XV. FOR MITSUBISHI L300 WITH EN: 4N14UAC2008, CN: PAEL65NYLL8005847, MV FILE #: 0403-272209 OF THE MINI CITY HALL LUZVIMINDA	796.00	3,184.00
99	1	pc	Center Post	5,396.00	5,396.00
100	1	pc	Drag Link	3,996.00	3,996.00
101	1	pc	Pit Man Arm	6,096.00	6,096.00
102	1	lot	Labor	3,996.00	3,996.00
103	1	pc	Suspension Upper Arm Assembly XVI. FOR NISSAN PATHFINDER EN: TD27-359827, CN: UBMD21-F99826, PN: SFB-143 OF THE OFFICE OF CITY ENGINEER	4,796.00	4,796.00
104	1	pc	Clutch Master Assembly	5,096.00	5,096.00
105	1	lot	Supply Pump Calibration	3,996.00	3,996.00
106	1	lot	Supply Pump Pull Down	2,996.00	2,996.00
107	1	lot	Fuel Tank Cleaning	3,296.00	3,296.00
108	1	pcs	Brake Cylinder XVII. FOR NISSAN NAVARRA WITH EN: YD25-388521T, CN: CULGLVYD40A03523, PN: SKK-829 OF THE CITY MAYORS OFFICE	2,696.00	2,696.00
109	2	pcs	Ball Joint Upper	1,896.00	3,792.00
110	2	pcs	Ball Joint Lower	2,096.00	4,192.00
111	1	lot	Diagnosed	1,796.00	1,796.00
112	1	lot	EGR and Intake Manifold Cleaning	4,796.00	4,796.00
113	1	lot	Turbo Cleaning	4,796.00	4,796.00
114	1	lot	Spiral Cable Repair XVIII. FOR TOYOTA INNOVA EN: 1GD0920600, CN: PA2CA8EM6M0082268, MV FILE: 0403-323982 OF THE OFFICE OF CITY ACCOUNTING OFFICE	4,196.00	4,196.00
115	1	pc	Oil Filter	846.00	846.00
116	1	pc	Fuel Filter	1,346.00	1,346.00
117	1	pc	Air Filter	1,496.00	1,496.00
118	1	lot	Check Brake	1,196.00	1,196.00
x-x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 5 x-x-x-x-x	Sub Total 4	88,414.00

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:

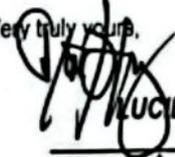
By:

JLWEE TRADING

 Signature over printed name of supplier

 Position/Designation
12-W-75
 Date

Very truly yours,


LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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 -12-199
E. Mail Address : _____ P.O. Date DEC 10 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 : 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
119	4	pcs	Brake Cleaner XXX FOR TOYOTA WIGO WITH EN: 1KRA404544, CN: MHKA4DE4FHJ00396, MV FILE: 1380-951483 OF THE CMO- ANTI CRIME	796.00	3,184.00
120	1	pc	Resurfacing Flywheel	2,296.00	2,296.00
121	1	pc	Clutch Disc	5,996.00	5,996.00
122	1	pc	Pressure Plate	5,996.00	5,996.00
123	1	pc	Release Bearing	2,796.00	2,796.00
124	1	pc	Transmission Repair	4,796.00	4,796.00
125	1	pc	Magnetic Clutch	5,146.00	5,146.00
126	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
127	1	lot	Aircon Cleaning and Flushinh XX FOR SUZUKI DROPSIDE, EN: F6A-6952494, CN: D051T-587317, MV FILE #: 1201-124143 OF THE CMO-RADIO COMMUNICATON	10,996.00	10,996.00
128	1	pc	Oil Filter	696.00	696.00
129	1	set	Brake Pad	1,196.00	1,196.00
130	1	set	Brake Shoe	1,696.00	1,696.00
131	1	pc	Brake Master Cylinder Assembly	1,896.00	1,896.00
132	1	pc	Brake Cleaner	696.00	696.00
133	1	pc	Clutch Master Assembly	2,096.00	2,096.00
134	1	pc	Shock Mounting XXI. TOYOTA INNOVA WITH EN: 1GD0807137, CN: PAZJABEM6L068077, MV FILE #: 0403-255268 OF THE CITY ENGINEERING OFFICE	696.00	696.00
135	1	pc	Shock Absorber	5,396.00	5,396.00
136	1	set	Brake Shoe	5,996.00	5,996.00
137	1	pc	Rack End	2,696.00	2,696.00
138	1	pc	Steering Kit Oil Seal	6,696.00	6,696.00
139	1	lot	Overhaul Steering Gear Box	5,496.00	5,496.00
140	1	set	Wiper Blade XXII. FOR MITSUBISHI ESTRADA WITH EN: 4N15UHA3460, CN: MMBJJKX16MH017834, MV FILE: 0403-291483 OF THE CITY ENRO	1,696.00	1,696.00
141	1	lot	Starter Repair	3,496.00	3,496.00
142	1	pc	Oil Filter	696.00	696.00
143	1	pc	Fuel Filter	1,396.00	1,396.00
144	1	pc	Expansion Valve (L)	3,896.00	3,896.00
145	1	pc	Expansion Valve (R)	3,696.00	3,696.00
146	1	lot	Wheel Balancing	2,996.00	2,996.00
147	1	lot	Wheel Alignment	3,496.00	3,496.00
148	1	lot	EGR and Intake Manifold Cleaning	4,796.00	4,796.00
149	1	lot	Turbo Cleaning	4,796.00	4,796.00
X-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	108,898.00

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: JLWEE TRADING
[Signature]
Signature over printed name of supplier

Position/Designation
12-10-25
Date

City Accountant

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

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



Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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-12-193
E. Mail Address : _____ P.O. Date DEC 10 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 : 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
			XXIII. FOR MITSUBISHI ESTRADA WITH EN: 4N15UA7567, CN: MMBaJKL10GHO70741, PN: NCR2401 OF THE GSO-CARPOOL		
150	2	pcs	Steering Boots	2,196.00	4,392.00
151	2	pcs	Shock Mounting	3,946.00	7,892.00
152	2	pcs	Cross Joint	2,996.00	5,992.00
153	2	pcs	Upper Ball Joint	2,396.00	4,792.00
154	1	pc	Oil Seal	646.00	646.00
			XXIV. FOR NISSAN PATHFINDER WITH EN: BD25-TE09788, CN: UTGD21-G21431, PN: SDS-917 OF THE CITY ENGINEERING OFFICE		
155	1	pc	Brake Master Assembly	5,096.00	5,096.00
156	1	pc	Clutch Booster	2,796.00	2,796.00
157	1	pc	Fan Motor	3,796.00	3,796.00
158	1	set	Headlight	1,696.00	1,696.00
159	1	set	Freon	1,996.00	1,996.00
160	1	lot	Labor	5,396.00	5,396.00
			XXV. TOYOTA INNOVA WITH EN: 1TR7565868, CN: TGN405057888, PN: SGP-838 OF THE CITY TOURISM OFFICE		
161	1	pc	Shock Absorber	5,396.00	5,396.00
162	1	set	Brake Shoe	5,996.00	5,996.00
163	1	pc	Rack End	2,696.00	2,696.00
164	1	pc	Steering Kit Oil Seal	6,696.00	6,696.00
165	1	lot	Overhaul Steering Gear Box	5,496.00	5,496.00
166	1	set	Wiper Blade	1,696.00	1,696.00
			XXVI. FOR MITSUBISHI L300 WITH EN: 4D56AAK3602, CN: PAEL35MYFEB021741, MV FILE: 0401-173142 OF THE GSO-CARPOOL		
167	1	pc	Shifter Cable	3,096.00	3,096.00
168	1	pc	Steering Kit	2,496.00	2,496.00
169	1	lot	Horn Wirings	1,296.00	1,296.00
170	2	pcs	Leaf Spring	2,596.00	5,192.00
171	1	lot	Leaf Spring Labor	3,396.00	3,396.00
172	2	pcs	Tail Light	1,996.00	3,992.00
173	1	pc	Idler Arm	4,796.00	4,796.00
174	1	lot	Check Brake	1,196.00	1,196.00
175	4	pcs	Brake Cleaner	796.00	3,184.00
176	2	pcs	Upper Arm Assembly	3,096.00	6,192.00
			XXVII. FOR NISSAN NAVARRA WITH EN: YD254230617, CN: VVLULVYD40A07678, PN: SGP-831 OF THE CITY AUDITOR		
177	1	lot	Diagnosed	1,796.00	1,796.00
178	1	lot	EGR and Intake Manifold Cleaning	4,796.00	4,796.00
X-X-X	X-X-X-X	X-X-X	X-X-X-X Continue to Page 7 X-X-X-X	Sub Total 6	113,894.00

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: JLWEE TRADING
[Signature]
Signature over printed name of supplier

Position/Designation
P-10-75
Date

Very truly yours,
[Signature]
RICARDO R. BAYRON
City Mayor
Authorized official

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



Project Reference Num: PR No. 100-2025-10-2256 P.R. Date October 24, 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 - PA - 12 - 193
E. Mail Address: _____ P.O. Date DEC 10 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: 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
179	1	lot	Turbo Cleaning XXXX FOR TOYOTA HILUX WITH EN: EN: 3L51958881, CN: JTFDE896400074635, PN: SFB-372 OF THE CITY TOURISM OFFICE	4,796.00	4,796.00
180	1	pc	Flywheel Assembly	25,896.00	25,896.00
181	1	pc	Bendix Drive	3,196.00	3,196.00
182	1	pc	Clutch Disc	7,896.00	7,896.00
183	1	pc	Pressure Plate	6,496.00	6,496.00
184	1	pc	Labor XXXX ISUZU CROSSWIND EN: 4JA1M25234, CN: PABTBR54FA2057707, PN: SKE-169 OF THE CMO-SPORTS	9,496.00	9,496.00
185	1	pc	Oil Filter	846.00	846.00
186	1	pc	Fuel Filter	1,346.00	1,346.00
187	1	pc	Air Filter	1,496.00	1,496.00
188	1	lot	Check Brake	1,196.00	1,196.00
189	4	pcs	Brake Cleaner	796.00	3,184.00
190	1	lot	Leaktest	1,346.00	1,346.00
191	5	pcs	Aircon System Cleaner 141-B	296.00	1,480.00
192	7	kilo	Freon	1,196.00	8,372.00
193	1	lot	Aircon Repair and Cleaning XXX FOR FOTON TORNAO WITH EN: ISF3854R1547722982, CN: LVBV4JBB5NY006970, MV FILE: 0403-430289 OF THE CITY ENRO	10,996.00	10,996.00
194	1	pc	Oil Filter	2,096.00	2,096.00
195	1	pc	Fuel Filter	2,196.00	2,196.00
196	1	lot	Check Brake	1,196.00	1,196.00
197	4	pcs	Brake Cleaner	796.00	3,184.00
198	1	set	Brake Pad	4,196.00	4,196.00
199	1	set	Brake Shoe	3,696.00	3,696.00
x-x-x-x	x-x-x	x-x-x	x-x-x-x- Nothing Follows x-x-x-x-	Sub - Total 7	104,602.00
				Sub - Total 1	89,982.00
				Sub - Total 2	207,206.00
				Sub - Total 3	147,544.00
				Sub - Total 4	88,414.00
				Sub - Total 5	108,898.00
				Sub - Total 6	113,894.00
				Grand Total	860,540.00

In Words: Eight Hundred Sixty Thousand Five Hundred Forty Pesos
In Figures: ₱860,540.00

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:

JLWEE TRADING

By:

[Signature]
Signature over printed name of supplier

Very truly yours,

[Signature]
LO R. BAYRON
City Mayor
Authorized official

Position/Designation

12/10/25

Date

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant

CONTRACT AGREEMENT

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 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 service vehicle spare parts (oil filter, fuel filter, brake pad, brake shoe, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Eight Hundred Sixty Thousand Five Hundred Forty Pesos (Php 860,540.00)** (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 **Eight Hundred Sixty Thousand Five Hundred Forty Pesos (Php 860,540.00)** or such other sums as may be ascertained, JLWEE TRADING agrees to the **Supply and delivery of various service vehicle spare parts (oil filter, fuel filter, brake pad, brake shoe, 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 10 DEC 2025 day of 2025, 2025 at Puerto Princesa City.

494,
PAGE NO. 100,
BOOK NO. X,
SERIES OF 2025.



ATTY. PETER WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
TR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
BP 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