



CITY GOVERNMENT OF PUERTO PRINCESA

LGU

Project Reference Num: PR No. 100-2025-04-817 P.R. Date April 2, 2025

Location of Project: City General Services Office

Supplier : Meldavidson Trading & Gen. Merchandising
Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. No. BAC-2025 - PB - 06 - 093
E. Mail Address : _____ P.O. Date JUN 11 2025
Telephone No. : 433-1602; 09177186101; 09187859358 Mode of _____
TIN 183-668-016-000 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 : 30 CD upon receipt of PO
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	25	piece	Acrylic Table Name Tag holder	499.00	12,475.00
2	50	gallon	Alcohol, ETHYL, 68%-72%, 1 gallon	645.00	32,250.00
3	20	case	All Purpose Tissue, 2 ply, 300 sheets, 48 packs/case	2,449.00	48,980.00
4	1	piece	Battery Charger, heavy duty, AA	1,870.00	1,870.00
5	250	bottle	Bleaching Liquid, 900 ml	51.50	12,875.00
6	10	set	Broom and Dust Pan set	514.00	5,140.00
7	10	piece	Broom, Soft (tambo), weight: 200g min tiger brass	149.00	1,490.00
8	10	piece	Broom, Stick (ting-ting), usable length: 760 mm min	33.00	330.00
9	12	piece	Car Freshener (refreshing gel, 70g)	225.00	2,700.00
10	6	piece	City Flag, 3' x 6' PPC Logo	7,490.00	44,940.00
11	2	box	Cups and Saucers set (6sets/box)	749.00	1,498.00
12	1500	piece	Detergent Powder, all purpose, 70g, small packs	11.50	17,250.00
13	50	bottle	Dishwashing Liquid, good quality, 1 liter	239.00	11,950.00
14	12	piece	Drinking Glass, (highball tall glass), 16 oz.	79.00	948.00
15	12	piece	Extendable Microfiber duster brush	497.00	5,964.00
16	15	box	Face Mask, 50's/pack	359.00	5,385.00
17	25	kilo	Fertilizer, EM 1 Effective Organism Microbial	1,379.00	34,475.00
18	75	liter	Fertilizer, Molasses	119.00	8,925.00
19	125	tank	Fire Extinguisher, refill, 10 pounds	1,289.00	161,125.00
20	10	piece	Flashlight, rechargeable, Torch, water proof, Led	1,824.00	18,240.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continued on Page 2 x-x-x-x-x-x-	Sub - Total 1	428,810.00

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:

Meldavidson Trading & Gen. Merchandising

By: [Signature]
Signature over printed name of supplier

Position/Designation
6-11-25
Date

Very truly yours,

[Signature]
LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. : _____
Amount : _____



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-04-817 P.R. Date April 2, 2025
 Location of Project: City General Services Office
 Supplier : Mel Davidson Trading & Gen. Merchandising
 Address : Purok UHA, Tinigulban, Puerto Princesa City P.O. No. BAC-2025 - PB-06-093
 E. Mail Address : _____ P.O. Date JUN 11 2025
 Telephone No. : 433-1602; 09177186101; 09187859358 Mode of _____
 TIN 183-668-016-000 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 : 30 CD upon receipt of PO
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
21	100	bottle	Floor Cleaner Liquid, 1 liter	249.00	24,900.00
22	12	piece	Fork, stainless, medium size	108.00	1,296.00
23	50	sack	Garden Soil	249.00	12,450.00
24	100	bottle	Glass Cleaner, 1 liter	180.00	18,000.00
25	50	piece	Glass Cleaner Cloth Streak, reusable	164.00	8,200.00
26	50	pair	Gloves Long, rubber, anti chemical	449.00	22,450.00
27	75	bottle	Hand Wash Liquid, 1 liter	177.00	13,275.00
28	12	piece	Hard Hat Skull Guard	649.00	7,788.00
29	50	pairs	Gloves, construction	224.00	11,200.00
30	20	kilo	Mothballs	324.00	6,480.00
31	575	piece	Monoblock Chair	649.50	373,462.50
32	100	piece	Natural Pumice Stone Cleaner for toilet bowl	199.50	19,950.00
33	1	lot	Ornamental Plants, (assorted)	199,900.00	199,900.00
34	500	piece	Philippine Flag, 3' x 6'	848.50	424,250.00
35	150	pack	Plastic Bag, (sando bag), Large 100's/pack	225.50	33,825.00
36	50	kilo	Rags, All Cotton	97.50	4,875.00
37	10	piece	Raincoat, Poncho, rubberize, assorted sizes	824.00	8,240.00
38	12	pair	Rain Boots, assorted sizes	974.00	11,688.00
39	12	piece	ReflectORIZED Vest, assorted sizes	199.00	2,388.00
40	50	roll	Roll Bag 20 x30 HD (for trash bin)	84.50	4,225.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue on Page 3 x-x-x-x-x-x	Sub - Total 2	1,208,842.50

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:

Mel Davidson Trading & Gen. Merchandising

By:

Signature over printed name of supplier

Position/Designation

Date

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-04-817 P.R. Date April 2, 2025
 Location of Project: City General Services Office
 Supplier : Mel Davidson Trading & Gen. Merchandising
 Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. No. BAC-2025 - PB-06-003
 E. Mail Address : _____ P.O. Date JUN 11 2025
 Telephone No. : 433-1602; 09177186101; 09187859358 Mode of _____
 TIN 183-668-016-000 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 : 30 CD upon receipt of PO
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
41	12	set	Rotating Flat Mop	2,599.00	31,188.00
42	12	pairs	Safety Shoes, leather, assorted sizes	1,749.00	20,988.00
43	150	piece	Seat Cover, with overlap	249.50	37,425.00
44	12	piece	Spoon, Stainless, medium size	108.00	1,296.00
45	15	piece	Sun Shade Net, 26ft x 32ft.	5,599.00	83,985.00
46	150	bottle	Toilet Bowl Cleaner, 1 liter	179.00	26,850.00
47	75	roll	Trash Bag, GPP specs, black, 940mm x 1016mm	145.00	10,875.00
48	12	piece	Wet Floor Signage	599.00	7,188.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Sub - Total 3	219,795.00
				Sub - Total 1	428,810.00
				Sub - Total 2	1,208,842.50
				Grand Total	1,857,447.50

In Words One Million Eight Hundred Fifty-Seven Thousand Four Hundred Forty-Seven Pesos & 50/100
 In Figures ₱1,857,447.50

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:

Mel Davidson Trading & Gen. Merchandising

By:

[Signature]
 Signature over printed name of supplier

Position/Designation

G-11-25

Date

Very truly yours,

[Signature]
LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant

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 *ar*

MELDAVIDSON TRADING & GEN. MDSG.
(For the supplier)

rep
MELODY J. PACAÑOT
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

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

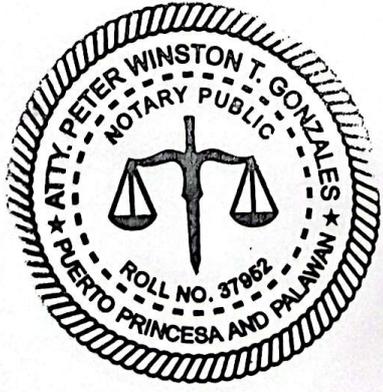
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Melody J. Pacañot			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 11 day of JUN 2025, 2025 at Puerto Princesa City.

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PAGE NO. 59
BOOK NO. X
SERIES OF 2025



ATTY. PETER 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
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300