



Project Reference Num: PR No. 100-2025-02-469 P.R. Date February 19, 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 - 03 - 065
 E. Mail Address : _____ P.O. Date MAR 25 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 NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
CARPENTRY, PAINTING,, MASONRY & TILING WORKS					
1	20	piece	Angle Bar 1x1	1,443.50	28,870.00
2	5	piece	Baby Paint Roller	114.00	570.00
3	2.5	kilo	Common Wire Nail 2"	96.00	240.00
4	2.5	kilo	Common Wire Nail 3"	91.00	227.50
5	2.5	kilo	Common Wire Nail 4"	87.00	217.50
6	2.5	kilo	Concrete Nail 2"	117.00	292.50
7	2.5	kilo	Concrete Nail 3"	117.00	292.50
8	2.5	kilo	Concrete Nail 4"	117.00	292.50
9	5	piece	Cutting Disc for Concrete	80.00	400.00
10	5	piece	Cutting Disc for Metal	142.00	710.00
11	10	piece	Door Knob (Wood)	1,622.00	16,220.00
12	40	piece	Drawer Lock	242.00	9,680.00
13	1	set	Drill Bits Set (Mason)	3,248.00	3,248.00
14	1	set	Drill Bits Set (Metal)	3,348.00	3,348.00
15	5	gallon	Elastomeric Paint	448.00	2,240.00
16	6	gallon	Elastoseal	2,463.00	14,778.00
17	5	gallon	Enamel Paint, Gloss	910.00	4,550.00
18	5	gallon	Enamel Paint, Flat Wall	888.00	4,440.00
19	5	gallon	Epoxy Primer	1,278.00	6,390.00
20	1.5	kilo	Finishing Nail 1 1/2"	113.00	169.50
21	1.5	kilo	Finishing Nail 1"	113.00	169.50
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	97,345.50

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.

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

Conforme:

Meldavidson Trading & Gen. Merchandising

By:

 Signature over printed name of supplier

 Position/Designation

 3-25-25

 Date

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



Project Reference Num: PR No. 100-2025-02-469 P.R. Date February 19, 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 - 08 - 055
 E. Mail Address : _____ P.O. Date MAR 25 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 NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
22	1.5	kilo	Finishing Nail 2 1/2"	103.00	154.50
23	1.5	kilo	Finishing Nail 2"	103.00	154.50
24	45	piece	Fluted Panel 20cm x 290cm	1,048.00	47,160.00
25	7	piece	Glass Door Lock	1,348.00	9,436.00
26	900	piece	Hardiflex, 1/4"	628.00	565,200.00
27	7	piece	Lumber, Gimelina 2" x 2" x 10'	256.00	1,792.00
28	7	piece	Lumber, Gimelina 2" x 3" x 8'	293.00	2,051.00
29	4	gallon	Nalcrete Paint Gloss	778.00	3,112.00
30	5	gallon	Non-Sag Epoxy	3,277.00	16,385.00
31	1	roll	Nylon Rope 10mm diameter	3,090.00	3,090.00
32	1	roll	Nylon Rope 12mm diameter	3,410.00	3,410.00
33	10	roll	Nylon 250lbs.	672.00	6,720.00
34	2	piece	Overhead Door Closer	7,452.00	14,904.00
35	5	piece	Paint Brush 1"	25.00	125.00
36	5	piece	Paint Brush 2"	46.00	230.00
37	5	piece	Paint Brush 3"	75.00	375.00
38	5	piece	Paint Brush 4"	110.00	550.00
39	15	gallon	Paint, Quick Dry, White	913.00	13,695.00
40	10	gallon	Paint, Quick Dry, Blue	913.00	9,130.00
41	5	gallon	Paint Thinner	607.00	3,035.00
42	25	piece	Plywood 3/4 Marine	3,253.00	81,325.00
43	5	piece	Plywood 1/2 Marine	2,221.00	11,105.00
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	793,139.00

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.

Conforme:
Meldavidson Trading & Gen. Merchandising
 By: Bella J. Kungun
 Signature over _____ name of supplier

 Position/Designation
3-25-25
 Date
 Fund Available _____

 City Accountant

Very truly yours,

LUCILO F. BAYRON
 City Mayor

 Authorized official

ALOBS NO. : _____
 Amount : _____

Project Reference Num: PR No. 100-2025-02-469 P.R. Date February 19, 2025

Location of Project: City General Services Office

Supplier : Meldavidson Trading & Gen. Merchandising
 Address : Purok UHA, Tinguiban, Puerto Princesa City P.O. No. BAC-2025- PB - 03 - 055
 E. Mail Address : _____ P.O. Date MAR 25 2025
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 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 NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
44	10	piece	Roller Paint Brush	150.00	1,500.00
45	1	gallon	Rugby	1,800.00	1,800.00
46	10	piece	Sand Paper #180	25.00	250.00
47	10	piece	Sand Paper #100	27.00	270.00
48	10	piece	Sand Paper #240	27.00	270.00
49	5	tube	Sealant	170.00	850.00
50	5	sack	Skim Coat 25kg/sack	696.00	3,480.00
51	15	piece	Sloted Angle Bar	1,472.00	22,080.00
52	5	piece	Steel Bar 10mm	243.00	1,215.00
53	5	piece	Steel Bar 12mm	357.00	1,785.00
54	5	liter	Stick Well	191.00	955.00
55	2	gallon	Thinner	754.00	1,508.00
56	11	box	Tiles 60cm x 120cm	2,529.00	27,819.00
57	125	piece	Tile Trim	348.00	43,500.00
58	5	quart	Tinting Color	595.00	2,975.00
59	30	piece	Tire Wire #16	108.00	3,240.00
60	15	kilo	Welding Rod 3/32"	133.00	1,995.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Sub - Total 3	115,492.00
				Sub - Total 1	97,345.50
				Sub - Total 2	793,139.00
In Words			One Million Five Thousand Nine Hundred Seventy-Six Pesos & 50/100	Grand Total	1,005,976.50
In Figures			₱1,005,976.50		

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: **Meldavidson Trading & Gen. Merchandising**

By: BELLA F. BUNBUN
 Signature over printed name of supplier
 Position/Designation _____
3-25-25
 Date

Fund Available _____
 City Accountant _____

Very truly yours,
LUCLOR BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this ___ day of MAR 25 2025 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 MELDAVIDSON TRADING & GEN. MDSG., with principal place of business located at Purok UHA, Barangay. Tiniguiban, Puerto Princesa City, herein represented by MS. MELODY J. PACAÑOT, 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 Construction Materials (angle bar 1x1, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **One Million Five Thousand Nine Hundred Seventy-Six Pesos & 50/100 (Php 1,005,976.50)**. (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 **One Million Five Thousand Nine Hundred Seventy-Six Pesos & 50/100 (Php 1,005,976.50)**. or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS (ANGLE BAR 1X1, 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

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


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 25 MAR 2025 day of _____, 2024 at Puerto Princesa City.




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