

Project Reference Num: PR No. 100-2025-05-1024 P.R. Date May 7, 2025
 Location of Project: City Mayor's Office - City Sports Office
 Supplier : Meldavidson Trading & Gen. Merchandising
 Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. No. BAC-2025-PB-09-123
 E. Mail Address : _____ P.O. Date SEP 03 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 Payment Term: 60CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	drum	Chlorine, 70% made in Japan, 45kg	13,172.00	658,600.00
2	75	drum	Chlorine, 40% made in China, 40kg	9,480.00	711,000.00
3	54	container	Muriatic Acid	2,085.00	112,590.00
4	2	liter	Algaecide	1,645.00	3,290.00
5	1	piece	Algae Brush	890.00	890.00
6	1	piece	Filter Elements	4,150.00	4,150.00
7	1	piece	Filter Basket, big	2,850.00	2,850.00
8	2	gallon	Epoxy	1,750.00	3,500.00
X-X-X	X-X-X	X-X-X	x-x-x-x Nothing Follows x-x-x-x-	Total	1,496,870.00

In Words One Million Four Hundred Ninety-Six Thousand Eight Hundred Seventy Pesos
In Figures ₱1,496,870.00

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 L. BONBON
 Signature over printed name of supplier
 Position/Designation _____
 Date 9-3-25

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this 3rd day of September 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 Various Swimming Pool Supplies and Chemical Agents (chlorine 70% made in Japan 45kgs/drum, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS One Million Four Hundred Ninety-Six Thousand Eight Hundred Seventy Pesos (Php 1,496,870.00). (hereinafter called "the Contract Price").

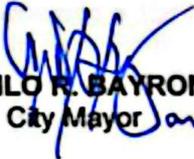
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **One Million Four Hundred Ninety-Six Thousand Eight Hundred Seventy Pesos (Php 1,496,870.00)**. or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to **the SUPPLY AND DELIVERY OF VARIOUS SWIMMING POOL SUPPLIES AND CHEMICAL AGENTS (CHLORINE 70% MADE IN JAPAN 45KGS/DRUM, 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 03 day of SEP 2025, 2025 at Puerto Princesa City.

BOOK NO. 368
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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