



Project Reference Num: PR No. 100-2025-07-1629 P.R. Date July 31, 2025

Location of Project: CMO - Management Information System Division

Supplier : Meldavidson Trading & Gen. Merchandising  
Address : Purok UHA, Tinguiban, Puerto Princesa City P.O. No. BAC-2025 - PB-10-143  
E. Mail Address : \_\_\_\_\_ P.O. Date OCT 01 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: 90CD upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20	pcs	Cable duct 5.5 ft (H) 1x1	694.50	13,890.00
2	20	pcs	Cable duct 5.5 ft (H) 2x2	1,167.50	23,350.00
3	40	pcs	Bolt Screw Concrete Dynabolt	70.95	2,838.00
4	3	pcs	Cable HDMI to HDMI 1080P 5mtr	1,188.00	3,564.00
5	3	pcs	Cable HDMI to HDMI 1080P 15mtr	2,083.00	6,249.00
6	50	pcs	Bolts and Knots M6	42.80	2,140.00
7	20	pcs	Battery CMOS CR-2032 3V	125.50	2,510.00
8	40	pcs	Nano transparent Double-Sided Tape	405.50	16,220.00
9	800	pcs	RJ45 Connector Head cat6 passthrough	44.90	35,920.00
10	5	pcs	8 outlet power distribution unit (rack mounted)	4,400.00	22,000.00
11	10	pcs	Tape for tagging printer TZ type 9mm	1,047.00	10,470.00
12	10	pcs	Tape for tagging printer TZ type 12mm	1,608.00	16,080.00
13	50	pcs	UTP Patch cord cat6e 1m	285.80	14,290.00
14	20	pcs	UTP Patch cord cat6e 5m	628.50	12,570.00
15	20	pcs	UTP Patch cord cat6e 3m	518.50	10,370.00
16	10	pcs	VGA Cable 3 meter	713.00	7,130.00
17	5	pcs	VGA Cable 15 meter	766.00	3,830.00
18	30	pcs	Power adaptor 12v (CCTV) 3A	547.85	16,435.50
19	3	pcs	Power adaptor 24v (CCTV)	809.50	2,428.50
20	6	pcs	Ink refill set for 4 epson 001	2,251.65	13,509.90
21	3	pcs	Ink refill set for 4 epson 003	1,998.35	5,995.05
22	1	pcs	Docking station 2.5 3.5 dual bay SATA to USB 3.0 HDD SDD enclosure	3,150.00	3,150.00
23	4	pcs	RJ45 RJ11/12 Crimper cat5e cat6 connector crimping tool end pass through	2,932.50	11,730.00
24	40	pcs	Passive HDCVI/HDTVII/AHD high definition transceiver video balun plug connector	137.85	5,514.00
25	2	pcs	Network tool kit, professional RJ45 tool cat7 crimper, network cable tester, stripping tool	2,507.50	5,015.00
26	10	pcs	UTP cat6 23U (0.53mm) Ethernet LAN cable bare copper/100% full copper 305mtrs/box	14,700.00	147,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continue to Page 2 x-x-x-x-x-x-x-x	Sub Total 1	414,198.95

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 I. BONBON  
Signature over printed name of supplier  
\_\_\_\_\_  
Position/Designation  
Oct. 1, 2025  
Date

Very truly yours,

LUCKO R. BAYRON  
City Mayor  
Authorized official

Fund Available

\_\_\_\_\_  
City Accountant

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

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 Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. No. BAC-2025 - PB - 10-143  
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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
27	10	pcs	CCTV mounting bracket, corner mount, pendent mount, pole amount	2,190.00	21,900.00
28	30	pcs	IP65 waterproof CCTV junction box enclosure 100x100x70mm	137.85	4,135.50
29	30	pcs	IP65 waterproof CCTV junction box enclosure 150x150x70mm	199.85	5,995.50
30	50	pcs	RJ45 Connector female to female network ethernet LAN coupler	56.90	2,845.00
31	30	pcs	RJ45 IP67 Ethernet network cable connector double head outdoor LAN couple adapter	101.85	3,055.50
32	50	pcs	12V DC male+female power balun plug connector	72.90	3,645.00
33	500	pcs	Multipurpose nylon cable tie self locking	7.00	3,500.00
34	200	pcs	Stainless cable tie multi-purpose heavy duty self-locking cable ties	10.00	2,000.00
35	1	pcs	Electrical Industrial label printer with wireless printing capacity, print up to 24mm Tze laminated tapes width, QWERTY keyboard, USB and WIFI connection, Auto and half cut function dedicated function keys for electrical and datacom, hard carrying case, rechargeable Li-ion battery included	24,206.00	24,206.00
36	2	pcs	Centralized Distributed power supply power dapt with box 18 channel 12v 30A	3,045.00	6,090.00
37	5	pcs	6U server rack cabinet wall mountable	7,460.00	37,300.00
38	5	pcs	9U server rack cabinet wall mountable 600x600	8,748.00	43,740.00
39	10	pcs	5 MP fixed bullet camera, high quality imaging with 5MP, 2560x1944 resolution, 3.6mm, 6mm fixed focal lens, up to 80m IR distance for bright night imaging, TVI/AHD/CVI/CVBS, IP67	4,280.00	42,800.00
40	10	pcs	5 MP fixed turret camera, 5MP turret camera, EXIR 2.0: advanced infrared technology with 40m IR distance, IP67, TVI/AHD/CVI/CVBS	4,749.00	47,490.00
41	30	pcs	Network 4MP AcuSense fixed bullet network camera, 120 dB WDR technology, H.265+, IP67	7,585.00	227,550.00
42	30	pcs	Network 4MP AcuSense fixed bullet network camera, 120 dB WDR technology, H.265+, IP67 IK10	7,585.00	227,550.00
43	3	pcs	16-ch 5MO 1U H.265 AcuSense DVR, 16 channels, 2HDD, 1U AcuSense DVR, 4-ch Facial Recognition or 8-ch advanced model perimeter protection, H.265 pro+, 4K @ 8fps; 3K/5MP @ 12fps, 5 signals input adaptively (HDTVI/AHD/CVI/CVBS/IP)	17,117.00	51,351.00
44	2	pcs	NVR 16-ch IP camera inputs, 265+, 1 HDMI and 1 VGA interfaces, 2 SATA (up to 10 TB capacity per HDD), 160 Mbps incoming bandwidth, 16 (PoE) interfaces	32,150.00	64,300.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Continue to Page 3 x-x-x-x-x-x-x	Sub Total 2	819,453.50

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 L. BONDON  
 Signature over printed name of Supplier  
 Position/Designation  
 Date Oct. 1, 2025

Very truly yours

JUCILO R. BAYRON  
 City Mayor  
 Authorized official

Fund Available

\_\_\_\_\_  
 City Accountant

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

Project Reference Num: PR No.

100-2025-07-1629

P.R. Date

July 31, 2025

Location of Project:

CMO - Management Information System Division

Supplier : Meldavidson Trading & Gen. Merchandising

Address : Purok UHA, Tiniguiban, Puerto Princesa City

P.O. No.

BAC-2025-PB-10-143

E. Mail Address :

P.O. Date

OCT 01 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:

90CD upon receipt of NTP

Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
45	3	pcs	NVR 32-ch, Ups to 32 channel IP, Up to 12 MP HD, Up to 320 Mbps, 2 HDMI and 2 VGA, HDD, supports RAID 0, 1, 5, 6, 10 and N+1 hot spare	95,834.00	287,502.00
46	4	pcs	POE switch, L2, unmanaged, 16 port fast ethernet unmanaged POE switch, 300m Long range PoE Transmission, 4/8-core adaptive power supply, 6KV surge protection, VIP port	16,600.00	66,400.00
47	4	pcs	POE Switch, L2, unmanaged, 16port gigabit, layer 2 network switch, 16x10/100/1000 Mbps uplink SFP port and 1x10/100/1000 Mbps uplink SFP port, IEEE 802.3 af & at high POE power supply, 6KV high surge protection	17,461.00	69,844.00
48	4	pcs	HD access point 802.11 AC wave 2 MU-MIMO indoor/outdoor high density access point (UAP-AC-HD) high-density applications powdered by MU-MIMO	32,562.50	130,250.00
49	4	pcs	Mesh dual-band access point, sleek, indoor/outdoor wifi 6, 140 m2 (1,500ft2) coverage, 300+ connected devices, WiFi6 (4x4 MIMO), powered using PoE, compact form-factor, versatile tabletop, wall, or pole mounting	17,600.00	70,400.00
50	4	pcs	Access point U6 Enterprise In-wall, tri-band access point, 115m2 (1,250ft2) coverage, 600+ connected devices, WiFi6E (4x4 MIMO), Powered using PoE+/PoE++*, (4) GbE ports with (1) PoE output, 2.5GbE uplink	32,175.00	128,700.00
51	4	pcs	5 GHz radio base station for PtMP or PTP links with airprism active RF filtering technology, 450+ Mbps throughput, 50+ client capacity, dedicated spectral analysis radio, integrated GPS sync	17,511.50	70,046.00
52	6	pcs	5 GHz Point-to-Multi-point (PtMP) base station radio, designed for wireless ISPs (WISPs) 600+ Mbps PtMP, Up to 64 client connections per AP2 2+ million pps, Proprietary RF filtering	37,793.50	226,761.00
53	4	pcs	Mesh PRO access point AC1750 outdoor simultaneous dual band wifi PoE access point, 185 m2 (2,000ft2) coverage, 250+ connected devices, Wifi5 (3x3 MIMO), powered using PoE, 1750 Mbps AC	17,587.50	70,350.00
54	4	pcs	120 degree base station sector antenna, AM-5G19-120 airmax sector 5GHz 19dBi	13,895.00	55,580.00
55	4	pcs	LTU LITE 5 GHz PtMP LTU Client Radio, Integrated 5GHz antenna, 10+ km cover	9,938.75	39,755.00
56	4	pcs	5Ghz PtMP long-range LTU client radio, 30+ km link range, 900+ Mbps through	16,125.00	64,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Continue to Page 4 x-x-x-x-x-x-x	Sub - Total 3	1,280,088.00

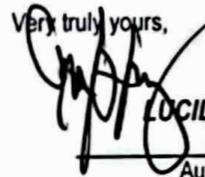
In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

By:

Meldavidson Trading & Gen. Merchandising

  
LUCILO R. BAYRON  
City Mayor  
Authorized official

BELLA L. BONBON

Signature over \_\_\_\_\_ of supplier

Position/Designation

Oct. 1, 2025

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant



# CONTRACT AGREEMENT

THIS AGREEMENT, made this 1<sup>st</sup> day of October 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:

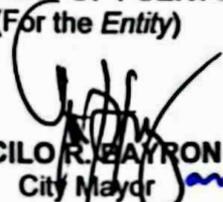
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery Various Information Technology Supplies and Equipment (cable duct 5.5 ft (H) 1x1, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Two Million Nine Hundred Eighty-Four Thousand Three Hundred Nineteen Pesos & 95/100 (Php 2,984,319.95). (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 **Two Million Nine Hundred Eighty-Four Thousand Three Hundred Nineteen Pesos & 95/100 (Php 2,984,319.95)**. or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to **the SUPPLY AND DELIVERY OF VARIOUS INFORMATION TECHNOLOGY SUPPLIES AND EQUIPMENT (CABLE DUCT 5.5 FT (H) 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 01 OCT 2025 day of 2025, 2025 at Puerto Princesa City.

VAL. NO. 398;  
PAGE NO. 21;  
BOOK NO. X;  
FREC. DE 2025.



  
**ATTY. P. 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  
MCLE Compliance No. VIII-0039582 until 04/14/2028  
Unit 4 Lustre Building III, Rizal Avenue  
Barangay San Miguel, Puerto Princesa City 5300