



**NOTICE OF AWARD**  
(Procurement of Goods thru Competitive Bidding)

SEP 26 2025

**MELDAVIDSON TRADING & GEN. MDSG.**  
Purok UHA, Brgy. Tiniguiban  
Puerto Princesa City  
Represented by: Melody J. Pacañot

Dear Ms. Pacañot,

Based on City Government of Puerto Princesa Bids and Awards Committee (BAC) Goods and Resolution No.276-2025 dated September 26, 2025, we are pleased to inform you that the contract for the procurement "Supply and Delivery of Various Information Technology Supplies and Equipment (cable duct 5.5 ft (H) 1x1, etc.) for the Office of the City Mayor – MISD" Purchase Request No.100-2025-07-1629 dated July 31, 2025 subjected to public bidding on September 10, 2025, is hereby awarded in your favor as the Bidder being the Lowest Calculated Responsive Bid in the amount of Two Million Nine Hundred Eighty-Four Thousand Three Hundred Nineteen Pesos & 95/100 (Php 2,984,319.95).

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the required Performance Security in any of the following form/amount, to wit:

Form of Security	Not Less Than The Amount in % Of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	Five Percent (5%)
2. Bank guarantee	Five Percent (5%)
3. Surety Bond	Thirty Percent (30%)

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

By Authority of the City Mayor:

  
**ATTY. ARNEL M. PEDROSA**  
City Administrator

Conformed:

**MELDAVIDSON TRADING & GEN. MDSG.**  
(Business Name)

By:

  
**BELLA L. BONBON**

(Signature over Printed Name)

*Sept. 26, 2025*  
(Position/Designation/Date)

Copy of this document is intended for Supplier's Copy, Accounting Office copy, COA's copy, GSO copy and Office file only.

*Mega Apuradong Administrasyon*