



Project Reference Num: PR No. 100-2025-08-1740 P.R. Date August 13, 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-11-165
E. Mail Address : _____ P.O. Date NOV 07 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 or until contract amount or funds are fully depleted/exhausted whichever comes first
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Electrical					
1	50	piece	Aircon outlet w/ cover plate	165.00	8,250.00
2	100	piece	Black Screw 1"	2.95	295.00
3	2	piece	Circuit Breaker 15 amperes single phase bolt on	469.00	938.00
4	2	piece	Circuit Breaker 20 amperes single phase bolt on	482.00	964.00
5	2	piece	Circuit Breaker 30 amperes single phase bolt on	482.00	964.00
6	2	piece	Circuit Breaker 40 amperes single phase bolt on	470.00	940.00
7	2	piece	Circuit Breaker 50 amperes three phase bolt on	480.00	960.00
8	2	piece	Circuit Breaker 60 amperes single phase bolt on	465.00	930.00
9	2	piece	Circuit Breaker 60 amperes three phase bolt on	1,205.00	2,410.00
10	2	piece	Circuit Breaker 70 amperes three phase bolt on	1,205.00	2,410.00
11	40	roll	Electrical tape, black big size	64.00	2,560.00
12	1	roll	Flat chord wire #14	13,090.00	13,090.00
13	1	roll	Flat chord wire #16	7,300.00	7,300.00
14	1	roll	Flat chord wire #18	4,700.00	4,700.00
15	30	piece	Junction box	49.00	1,470.00
16	1,800	piece	LED Bulb daylight 7 watts	434.50	782,100.00
17	1,800	piece	LED Bulb daylight 9 watts	497.50	895,500.00
18	900	piece	LED Bulb daylight 20 watts	594.50	535,050.00
19	750	piece	LED Glass tubes T8, 18W, daylight	509.50	382,125.00
20	25	piece	Male plug Socket, rubber socket	65.00	1,625.00
21	3	roll	Mouldflex 1/2" size	1,295.00	3,885.00
22	3	roll	Mouldflex 3/4" size	1,892.00	5,676.00
23	25	piece	One gang outlet w/ cover plate	492.00	12,300.00
24	25	piece	One gang switch w/ cover plate	370.00	9,250.00
25	1	box	PDX Wire # 12	6,704.00	6,704.00
26	1	box	PDX Wire # 14	4,604.00	4,604.00
27	12	piece	Plastic moulding 1"	110.00	1,320.00
28	12	piece	Plastic moulding 3/4"	100.00	1,200.00
29	12	piece	PVC Pipe 1/2"	150.00	1,800.00
30	12	piece	PVC Pipe 3/4"	180.00	2,160.00
X-X-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-X-X	Sub Total 1	2,693,480.00

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
11-7-25
Date

Fund Available

City Accountant

Very truly yours,

LUCIO R. BAYRON
City Mayor
Authorized official

ALOBS NO. : _____
Amount : _____



LGU

Project Reference Num: PR No. 100-2025-08-1740 P.R. Date August 13, 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-11-145
 E. Mail Address : _____ P.O. Date NOV 07 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 or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
31	15	piece	Receptacle 2x3	38.00	570.00
32	10	piece	Receptacle , ceiling 3 1/2"	47.00	470.00
33	25	piece	Square box	97.00	2,425.00
34	1	box	THNN Wire 2.0mm2	4,780.00	4,780.00
35	1	box	THNN Wire 3.5mm2	7,300.00	7,300.00
36	1	box	THNN Wire 5.5mm2	11,300.00	11,300.00
37	20	piece	Three Gang outlet w/ cover plate	207.00	4,140.00
38	20	piece	Three Gang switch w/ cover plate	229.00	4,580.00
39	20	piece	Two Gang outlet w/ cover plate	1,160.00	23,200.00
40	20	piece	Two Gang switch w/ cover plate	177.00	3,540.00
41	20	piece	Utility box	38.00	760.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x-	Sub - Total 2	63,065.00
				Sub - Total 1	2,693,480.00
				Grand Total	2,756,545.00

In Words Two Million Seven Hundred Fifty-Six Thousand Five Hundred Forty-Five Pesos
In Figures P2,756,545.00

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: BELLA T. BONSÓN Supplier
LIAISON
 Position/Designation
11-7-25
 Date

Very truly yours

LUCAS R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 7th day of November 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. Tinguiban, 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 Electrical Supplies (aircon outlet w/ cover plate, black screw 1", etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of **PESOS Two Million Seven Hundred Fifty-Six Thousand Five Hundred Forty-Five Pesos (Php 2,756,545.00)**. (hereinafter called "*the Contract Price*").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

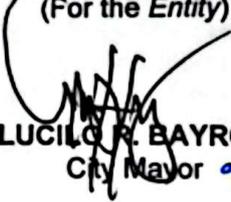
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to 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 **Two Million Seven Hundred Fifty-Six Thousand Five Hundred Forty-Five Pesos (Php 2,756,545.00)**. or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to **the SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES (AIRCON OUTLET W/ COVER PLATE, BLACK SCREW 1", 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 *ar*

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 07 NOV 2025 day of _____, 2025 at Puerto Princesa City.

EXH. NO. 447
PAGE NO. 96
BOOK NO. X
SERIES OF 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)

IDP 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