

Project Reference Num: PR No. 100-2025-08-1743 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-PE-11-146
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: 30CD 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
1	25	piece	Acrylic Table Nametag holder	499.00	12,475.00
2	20	case	All Purpose tissue, 2ply, 300 sheets, 48packs/case	2,449.00	48,980.00
3	1	piece	Battery charger, heavy duty. AA	1,870.00	1,870.00
4	250	bottle	Bleaching liquid, 900ml	51.50	12,875.00
5	10	set	Broom and dust pan set	514.00	5,140.00
6	10	piece	Broom, soft (tambo) weight: 200g min tiger brass	149.00	1,490.00
7	10	piece	Broom stick (tingting) usable length: 760mm min	33.00	330.00
8	12	piece	Car freshener (refreshing gel, 70g)	225.00	2,700.00
9	6	piece	City Flag, 3'x6' PPC logo	7,490.00	44,940.00
10	2	box	Cups and Saucers set (6sets/box)	749.00	1,498.00
11	1,500	pieces	Detergent powder, all purpose, 70g, small packs	11.50	17,250.00
12	50	bottle	Dishwashing liquid, good quality, 1liter	239.00	11,950.00
13	12	piece	Drinking glass (highball tall glass) 16oz	79.00	948.00
14	12	piece	Extendable Microfiber duster brush	497.00	5,964.00
15	15	box	Facemask, 50's/pack	359.00	5,385.00
16	25	kilo	Fertilizer, EM 1 (effective Organism Microbial)	1,379.00	34,475.00
17	75	liter	Fertilizer, Molasses	119.00	8,925.00
18	10	piece	Flashlight, rechargeable, torch, waterproof, Led	1,824.00	18,240.00
19	100	bottle	Floor cleaner liquid, 1 liter	249.00	24,900.00
20	12	piece	Fork, stainless, medium size	108.00	1,296.00
21	50	sack	Garden soil	249.00	12,450.00
22	100	bottle	Glass cleaner, 1 liter	180.00	18,000.00
23	50	piece	Glass cleaner cloth streak, re-usable	164.00	8,200.00
24	50	pair	Gloves long, rubber, anti chemical	449.00	22,450.00
25	75	bottle	Hand wash liquid, 1 liter	177.00	13,275.00
26	50	pairs	Gloves, construction	224.00	11,200.00
27	20	kilo	Moothballs	324.00	6,480.00
28	100	piece	Natural Pumice stone cleaner for toilet bowl	199.50	19,950.00
29	500	piece	Philippine flag, 3'x6'	848.50	424,250.00
30	150	pack	Plastic bag (sando bag), large 100s/pack	225.50	33,825.00
31	50	kilo	Rags, all cotton	97.50	4,875.00
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	836,586.00

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 print of supplier
Position/Designation: _____
Date: Nov 07, 2025
Fund Available: _____
City Accountant: _____
Very truly yours, LUCILOR R. BAYRON City Mayor
Authorized official

ALOBS NO. : _____
Amount : _____

Project Reference Num: PR No. 100-2025-08-1743 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-11-166
 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: 30CD 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
32	10	piece	Raincoat, poncho, rubberize, assorted sizes	824.00	8,240.00
33	50	roll	Roll bag 20x30 HD (for trashbin)	84.50	4,225.00
34	12	set	Rotating flat mop	2,559.00	30,708.00
35	12	pairs	Safety shoes, leather, assorted sizes	1,749.00	20,988.00
36	150	piece	Seat cover, with overlap	249.50	37,425.00
37	12	piece	Spoon, stainless, medium size	108.00	1,296.00
38	15	piece	Sunshade net, 26ftx32ft	5,599.00	83,985.00
39	150	bottle	Toilet bowl cleaner, 1 liter	177.00	26,550.00
40	75	pack	Trashbag, xxl, black, 940mmx1016mm, 10s/pack	145.00	10,875.00
41	12	piece	Wet floor signage	599.00	7,188.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x-	Sub - Total 2	231,480.00
				Sub - Total 1	836,586.00
				Grand Total	1,068,066.00

In Words One Million Sixty-Eight Thousand Sixty-Six Pesos
In Figures ₱1,068,066.00

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 _____ of supplier

 Position/Designation
NOV 07, 2025
 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor

 Authorized official

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

 City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 3th 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. 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 Janitorial Supplies and Materials (acrylic table nametag holder, all-purpose tissue 2ply, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS One Million Sixty-Eight Thousand Sixty-Six Pesos (Php 1,068,066.00). (hereinafter called "the Contract Price").

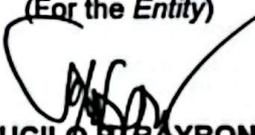
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Sixty-Eight Thousand Sixty-Six Pesos (Php 1,068,066.00)**, or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES AND MATERIALS (ACRYLIC TABLE NAMETAG HOLDER, ALL-PURPOSE TISSUE 2PLY, 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:

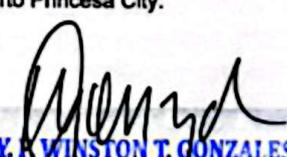
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Melody J. Pacañot			Puerto Princesa City

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 07 day of NOV, 2025 at Puerto Princesa City.

Exp. No. 446;
PAGE NO. 91.
BOOK NO. 8.
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
MCLE Compliance No. VIII-0039582 until 04/14/2028
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300