

Project Reference Num PR No 100-2025-08-1843

P R Date

August 15, 2025

Location of Project City General Services Office

Supplier MELDAVIDSON TRADING AND GENERAL MERCHANDISING

Address Brgy Tiniguiban, Puerto Princesa City

P O No

BAC-2025 - A-1 - 16 - PSC

E Mail Address

P O Date

OCT 17 2025

Telephone No

Mode of

TIN

183-668-016-000

Procurement

Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery Thru City GSO

Delivery Term

90CD upon receipt of PO

Date of Delivery

Payment Term

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Carpentry, Painting, Masonry & Tiling Works					
1	5	piece	Baby Paint Roller	113 00	565 00
2	2.5	kilo	Common Wire Nail 2"	95 00	237 50
3	2.5	kilo	Common Wire Nail 3"	90 00	225 00
4	2.5	kilo	Common Wire Nail 4"	86 00	215 00
5	2.5	kilo	Concrete Nail 2"	116 00	290 00
6	2.5	kilo	Concrete Nail 3"	116 00	290 00
7	2.5	kilo	Concrete Nail 4"	116 00	290 00
8	5	piece	Cutting disc for concrete	79 00	395 00
9	5	piece	Cutting disc for metal	143 00	715 00
10	90	piece	Door Knob (wood)	1 623 00	146 070 00
11	50	piece	Drawer lock	244 00	12 200 00
12	2	set	Drill Bits set (Mason)	3 240 00	6 480 00
13	2	set	Drill Bits set (Metal)	3 340 00	6 680 00
14	5	gallon	Elastomeric Paint	445 00	2 225 00
15	4	gallon	Elastoseal	2 460 00	9 840 00
16	3	gallon	Enamel Paint, Gloss	909 00	2 727 00
17	5	gallon	Enamel Paint, Flat Wall	885 00	4 425 00
18	5	gallon	Epoxy Primer	1 275 00	6 375 00
19	1.5	kilo	Finishing Nail 1 1/2"	110 00	165 00
20	1.5	kilo	Finishing Nail 1"	110 00	165 00
21	1.5	kilo	Finishing Nail 2 1/2"	100 00	150 00
22	1.5	kilo	Finishing Nail 2"	100 00	150 00
23	8	piece	Glass Door Lock	1 340 00	10 720 00
24	200	piece	Hardiflex, 1/4"	628 00	125 600 00
25	8	piece	Lumber, Gimelina 2" x 2" x 10'	255 00	2 040 00
26	8	piece	Lumber, Gimelina 2" x 3" x 8'	290 00	2 320 00
27	2	gallon	Naicrete Paint Gloss	775 00	1 550 00
28	2	gallon	Non-Sag Epoxy	3 270 00	6 540 00
29	2	roll	Nylon Rope 10mm diameter	3 090 00	6 180 00
30	2	roll	Nylon Rope 12mm diameter	3 410 00	6 820 00
X-X-X	X-X-X	X-X-X	X-X-X-X-X- Continued on Page 2 X-X-X-X-X-X	Sub - Total 1	362,644.50

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 AND GENERAL MERCHANDISING

Very truly yours,


LUCILO R. BAYRON

City Mayor 

Authorized official

By:

BELLA L. BONBON

Signature over printed name of supplier

Position/Designation

11-19-25

Date

Fund Available

ALOBS NO :

Amount :

City Accountant

Project Reference Num: PR No. 100-2025-08-1843

P.R. Date

August 15, 2025

Location of Project: City General Services Office

Supplier : **MELDAVIDSON TRADING AND GENERAL MERCHANDISING**

Address : Brgy Tiniguiban, Puerto Princesa City

P.O. No.

BAC-2025 - Armp - 10 - 756

E. Mail Address

P.O. Date

OCT 17 2025

Telephone No.

Mode of

TIN

183-668-016-000

Procurement :

Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO

Delivery Term :

90CD upon receipt of PO

Date of Delivery

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
31	10	roll	Nylon 250lbs.	670.00	6,700.00
32	3	piece	Overhead Door Closer	7,450.00	22,350.00
33	5	piece	Paint Brush 1"	24.00	120.00
34	5	piece	Paint Brush 2"	45.00	225.00
35	5	piece	Paint Brush 3"	74.00	370.00
36	5	piece	Paint Brush 4"	110.00	550.00
37	5	gallon	Paint, Quick Dry, White	913.00	4,565.00
38	5	gallon	Paint, Quick Dry, Blue	913.00	4,565.00
39	2	gallon	Paint Thinner	606.00	1,212.00
40	10	piece	Plywood 3/4 Marine	3,253.00	32,530.00
41	5	piece	Plywood 1/2 Marine	2,220.00	11,100.00
42	5	piece	Roller Paint Brush w/ tray 7"	149.00	745.00
43	1	gallon	Rugby	1,800.00	1,800.00
44	10	piece	Sand Paper # 180	24.00	240.00
45	10	piece	Sand Paper # 100	26.00	260.00
46	10	piece	Sand Paper # 240	26.00	260.00
47	5	tube	Sealant	169.00	845.00
48	5	sack	Skim Coat 25kg/sack	695.00	3,475.00
49	5	piece	Steel Bar 10mm	242.00	1,210.00
50	5	piece	Steel Bar 12mm	356.00	1,780.00
51	2	liter	Stick Well	190.00	380.00
52	1	gallon	Thinner	750.00	750.00
53	5	quart	Tinting Color	594.00	2,970.00
54	20	piece	Tire wire #16	107.00	2,140.00
55	35	kilo	Welding Rod 3/32"	133.00	4,655.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub - Total 2	105,797.00
				Sub - Total 1	362,644.50
				Grand Total	468,441.50
In Words			Four Hundred Sixty-Eight Thousand Four Hundred Forty-One Pesos & 50/100		
In Figures			₱468,441.50		

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 AND GENERAL MERCHANDISING

Very truly yours,

LUCILO R. BAYRON

By:

BELLA L. BONBON

City Mayor

Signature over printed name of supplier

Authorized official

Position/Designation

11-19-25

Date

Fund Available

ALOBS NO. :

Amount :

City Accountant

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.
The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

REPUBLIC OF THE PHILIPPINES)
PUERTO PRINCESA CITY JS S.

Accepted By: **BELLA L. BONBON MAISON**

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this ___ day of _____, 2025, personally appeared Bella Bonbon known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This instrument refers to a PO consisting of three (3) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this NOV 19 day of 2025.

Doc No. : 177
Page No. : 36
Book No. : ms
Series of : was

ATTY. KERWIN ARNOLD MAWIE C. PALATINI
Notary Public, Puerto Princesa City, Mun. of Aboriza
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IBP NO. 466838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PPC