



Project Reference Num: PR No. 100-2025-09-2120 P.R. Date September 29, 2025

Location of Project: City General Services Office

Supplier: Mel Davidson Trading & Gen. Merchandising P.O. No. BAC-2025 - PB-11-186
Address: Purok UHA, Tiniguiban, Puerto Princesa City P.O. Date NOV 25 2025
E. Mail Address: _____ Mode of _____
Telephone No. 433-1602, 09177186101, 09187859358 Procurement: Public Bidding
TIN 183-668-016-000

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
For Luzviminda Mini City Hall					
I - For Kubota FARM Tractor M9540 with EN: 2LC2903; CN: KBUMAEDRLL818187					
1	1	set	Fuel Separator	8,296.00	8,296.00
2	3	pc	Fuel Filter	3,496.00	10,488.00
3	6	pc	Oil Filter	2,996.00	17,976.00
4	1	set	Male & Female Coupler	21,796.00	21,796.00
5	4	pcs	Half Spool	2,996.00	11,984.00
6	5	pcs	Harrow Blade	8,096.00	40,480.00
7	10	pcs	Harrowing Bearing 6212	1,496.00	14,960.00
II - For Kubota FARM Tractor M9540 with EN: 2LC0868; CN: KBUMAEDREL8C18208					
8	1	set	Fuel Separator	8,296.00	8,296.00
9	3	pc	Fuel Filter	3,496.00	10,488.00
10	6	pc	Oil Filter	2,996.00	17,976.00
11	1	set	Male & Female Coupler	21,796.00	21,796.00
12	4	pcs	Half Spool	2,996.00	11,984.00
13	5	pcs	Harrow Blade	8,096.00	40,480.00
14	10	pcs	Harrowing Bearing 6212	1,496.00	14,960.00
III - For Kubota FARM Tractor M9540 with EN: 2LC1986; CN: KBUMAEDRH8B18091					
15	1	set	Fuel Separator	8,296.00	8,296.00
16	3	pc	Fuel Filter	3,496.00	10,488.00
17	6	pc	Oil Filter	2,996.00	17,976.00
18	1	set	Male & Female Coupler	21,796.00	21,796.00
19	4	pcs	Half Spool	2,996.00	11,984.00
20	5	pcs	Harrow Blade	8,096.00	40,480.00
21	10	pcs	Harrowing Bearing 6212	1,496.00	14,960.00
				Sub- Total 1	377,940.00

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:
Mel Davidson Trading & Gen. Merchandising
By: BELLA I. BONBON
Signature over print of supplier
Position/Designation
Date 11-25-25
Fund Available
City Accountant

Very truly yours,

LUCIO R. BAYRON
City Mayor
Authorized official

ALOBS NO. : _____
Amount : _____



Project Reference Num: PR No. 100-2025-09-2120 P.R. Date September 29, 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 - 09-11-186
 E. Mail Address : _____ P.O. Date NOV 25 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
For Napsan Mini City Hall					
IV Kubota Farm Tractor M9540 with EN: 2LC0890; CN: KBUMAEDRTL8C18180					
22	1	set	Fuel Separator	8,296.00	8,296.00
23	3	pc	Fuel Filter	3,496.00	10,488.00
24	6	pc	Oil Filter	2,996.00	17,976.00
25	1	set	Male & Female Coupler	21,796.00	21,796.00
26	4	pcs	Half Spool	2,996.00	11,984.00
27	5	pcs	Harrow Blade	8,096.00	40,480.00
28	10	pcs	Harrowing Bearing 6212	1,496.00	14,960.00
V Kubota Farm Tractor M9540 with EN: 2LC3348; CN: KBUMAEDREL8C18189					
29	1	set	Fuel Separator	8,296.00	8,296.00
30	3	pc	Fuel Filter	3,496.00	10,488.00
31	6	pc	Oil Filter	2,996.00	17,976.00
32	1	set	Male & Female Coupler	21,796.00	21,796.00
33	4	pcs	Half Spool	2,996.00	11,984.00
34	5	pcs	Harrow Blade	8,096.00	40,480.00
35	10	pcs	Harrowing Bearing 6212	1,496.00	14,960.00
VI- For Kubota Farm Tractor with EN: 2LC08778; CN: KBUMAEDRTL8C18198					
36	1	set	Fuel Separator	8,296.00	8,296.00
37	3	pc	Fuel Filter	3,496.00	10,488.00
38	6	pc	Oil Filter	2,996.00	17,976.00
39	1	set	Male & Female Coupler	21,796.00	21,796.00
40	4	pcs	Half Spool	2,996.00	11,984.00
41	5	pcs	Harrow Blade	8,096.00	40,480.00
42	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue on Page 3 x-x-x-x-x-x	Sub-Total 2	377,940.00

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. BOMBON
 Signature over printed name of supplier

 Position/Designation
11-25-25
 Date

Very truly yours,

LUCILO BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



Project Reference Num. PR No. 100-2025-09-2120 P.R. Date September 29, 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 - pe-11-186
 E. Mail Address: _____ P.O. Date NOV 25 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
For Macarascas Mini City Hall					
VII - For Kubota Farm Tractor with EN: 2LC1960					
CN:KBUMAEDRJL8B18097					
43	1	set	Fuel Separator	8,296.00	8,296.00
44	3	pc	Fuel Filter	3,496.00	10,488.00
45	6	pc	Oil Filter	2,996.00	17,976.00
46	1	set	Male & Female Coupler	21,796.00	21,796.00
47	4	pcs	Half Spool	2,996.00	11,984.00
48	5	pcs	Harrow Blade	8,096.00	40,480.00
49	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
VIII - For Kubota Farm Tractor with EN: 2LC0900					
CN: KBUMAEDRHL8C18188					
50	1	set	Fuel Separator	8,296.00	8,296.00
51	3	pc	Fuel Filter	3,496.00	10,488.00
52	6	pc	Oil Filter	2,996.00	17,976.00
53	1	set	Male & Female Coupler	21,796.00	21,796.00
54	4	pcs	Half Spool	2,996.00	11,984.00
55	5	pcs	Harrow Blade	8,096.00	40,480.00
56	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
IX - For Kubota Farm Tractor with EN: 2LC2547					
CN:KBUMAEDRJL8B18133					
57	1	set	Fuel Separator	8,296.00	8,296.00
58	3	pc	Fuel Filter	3,496.00	10,488.00
59	6	pc	Oil Filter	2,996.00	17,976.00
60	1	set	Male & Female Coupler	21,796.00	21,796.00
61	4	pcs	Half Spool	2,996.00	11,984.00
62	5	pcs	Harrow Blade	8,096.00	40,480.00
63	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue on Page 4 X-X-X-X-X	Sub- Total 3	377,940.00

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 over printed name of supplier
 Position/Designation
 Date 11-25-25
 Fund Available _____
 City Accountant

Very truly yours,

LUCIO R. BAYRON
 Authorized official

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-09-2120 P.R. Date September 29, 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-11-186
 E. Mail Address : _____ P.O. Date NOV 25 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
For San Rafael Mini City Hall					
X - For Kubota Farm Tractor with EN; 2FU4061; CN: M9540D8340					
64	1	set	Fuel Separator	8,296.00	8,296.00
65	3	pc	Fuel Filter	3,496.00	10,488.00
66	6	pc	Oil Filter	2,996.00	17,976.00
67	1	set	Male & Female Coupler	21,796.00	21,796.00
68	4	pcs	Half Spool	2,996.00	11,984.00
69	5	pcs	Harrow Blade	8,096.00	40,480.00
70	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
XI - For Kubota Farm Tractor with EN: 2LA1755; CN: KBUMAEDRAL8C18186					
71	1	set	Fuel Separator	8,296.00	8,296.00
72	3	pc	Fuel Filter	3,496.00	10,488.00
73	6	pc	Oil Filter	2,996.00	17,976.00
74	1	set	Male & Female Coupler	21,796.00	21,796.00
75	4	pcs	Half Spool	2,996.00	11,984.00
76	5	pcs	Harrow Blade	8,096.00	40,480.00
77	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
XII - For Kubota Farm Tractor with EN: 2LA1755; CN: KBUMAEDRLL8B18140					
78	1	set	Fuel Separator	8,296.00	8,296.00
79	3	pc	Fuel Filter	3,496.00	10,488.00
80	6	pc	Oil Filter	2,996.00	17,976.00
81	1	set	Male & Female Coupler	21,796.00	21,796.00
82	4	pcs	Half Spool	2,996.00	11,984.00
83	5	pcs	Harrow Blade	8,096.00	40,480.00
84	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X Continue on Page 5 X-X-X-X-X-X	Sub- Total 4	377,940.00

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. [Signature]
 Signature over printed name of supplier
 Position/Designation
1-28-25
 Date

Very truly yours,
[Signature]
LUCILO R. BAYRON
 City Manager
 Authorized official

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



Project Reference Num: PR No. 100-2025-09-2120 P.R. Date September 29, 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 - PE-11-186
 E. Mail Address : _____ P.O. Date NOV 25 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
			XIII - For Kubota Farm Tractor with EN: 2LC0916; CN: KBUMAEDRPL8C18200		
85	1	set	Fuel Separator	8,296.00	8,296.00
86	3	pc	Fuel Filter	3,496.00	10,488.00
87	6	pc	Oil Filter	2,996.00	17,976.00
88	1	set	Male & Female Coupler	21,796.00	21,796.00
89	4	pcs	Half Spool	2,996.00	11,984.00
90	5	pcs	Harrow Blade	8,096.00	40,480.00
91	10	pcs	Harrow Bearing 6212	1,496.00	14,960.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Nothing Follows x-x-x-x-x-x	Sub Total 5	125,980.00
				Sub Total 1	377,940.00
				Sub Total 2	377,940.00
				Sub Total 3	377,940.00
				Sub Total 4	377,940.00
				Grand Total	1,637,740.00

In Words One Million Six Hundred Thirty-Seven Thousand Seven Hundred Forty Pesos
In Figures ₱1,637,740.00

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 over printed name of supplier
 Position/Designation
11-25-25
 Date

Very truly yours

LUCAS E. BAYRON
 City Mayor
 Authorized official

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of NOV 25 2025 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 Spare Parts and Supplies of Farm Tractors (fuel separator, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **One Million Six Hundred Thirty-Seven Thousand Seven Hundred Forty Pesos (Php 1,637,740.00)**. (hereinafter called "the Contract Price").

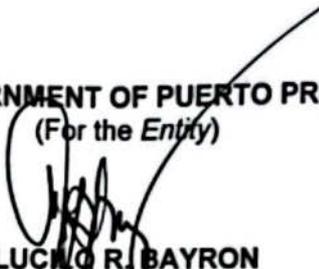
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Six Hundred Thirty-Seven Thousand Seven Hundred Forty Pesos (Php 1,637,740.00)**. or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to **the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND SUPPLIES OF FARM TRACTORS (FUEL SEPARATOR, 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 NOV 25 day of 2025, 2025 at Puerto Princesa City.

COPIES 475
PAGE NO. 96
BOOK NO. X
DATE 2025




ATTY. 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