



Project Reference Num: PR No.

100-2025-11-2279 (Lot 2)

P.R. Date

November 3, 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 - PD - 12-200

E. Mail Address :

P.O. Date

DEC 17 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
<b>FOR REPAIR AND MAINTENANCE OF CITY GOVERNMENT SERVICE VEHICLES</b>					
<b>I- FOR HINO MINI BUS W/ EN:NO4CUV37537; CN:PA4ZCPOHJK6000334; PN: JOC266</b>					
1	2	pcs.	Battery 6SMF	13,985.00	27,970.00
2	3	pcs.	Oil Filter	1,485.00	4,455.00
3	2	pcs.	Fuel Filter	12,135.00	24,270.00
4	2	sets	Front Brake Shoe	24,935.00	49,870.00
5	2	sets	Rear Brake Shoe	24,935.00	49,870.00
6	2	pcs.	Cooling Fan Belt	4,220.00	8,440.00
7	2	pcs.	Front Shock Absorber	4,735.00	9,470.00
8	2	pcs.	Rear Shock Absorber	4,735.00	9,470.00
9	1	pc.	Air Cleaner Element	5,685.00	5,685.00
10	1	lot	Alternator Repair	24,985.00	24,985.00
11	1	lot	Aircon cleanig & repair	16,485.00	16,485.00
<b>II- FOR HINO MINI BUS W/ EN:NO4CUV37534; CN:PA4ZCPOHJK6000333; PN: JOC263</b>					
12	2	pcs.	Battery 6SMF	13,985.00	27,970.00
13	3	pcs.	Oil Filter	1,485.00	4,455.00
14	2	pcs.	Fuel Filter	12,135.00	24,270.00
15	2	sets	Front Brake Shoe	24,935.00	49,870.00
16	2	sets	Rear Brake Shoe	24,935.00	49,870.00
17	2	pcs.	Cooling Fan Belt	4,220.00	8,440.00
18	1	pc.	Air Cleaner Element	5,685.00	5,685.00
19	1	lot	Alternator Repair	24,985.00	24,985.00
20	1	lot	Aircon cleanig & repair	16,485.00	16,485.00
<b>III- FOR HINO BUS WITH EN: NO4CUV31332; CN: PA4ZCPOHBJ6000193 &amp; PN: SFA1240</b>					
21	2	pcs.	Battery 6SMF	13,985.00	27,970.00
22	3	pcs.	Oil Filter	1,485.00	4,455.00
23	2	pcs.	Fuel Filter	12,135.00	24,270.00
24	2	sets	Front Brake Shoe	24,935.00	49,870.00
25	2	sets	Rear Brake Shoe	24,935.00	49,870.00
26	2	pcs.	Front Shock Absorber	4,735.00	9,470.00
27	2	pcs.	Rear Shock Absorber	4,735.00	9,470.00
28	2	pcs.	Cooling Fan Belt	4,220.00	8,440.00
29	1	lot	Aircon cleanig & repair	16,485.00	16,485.00
x-x-x	x-x-x	x-x-x	<b>Sub - Total 1</b>		<b>643,300.00</b>

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

12-17-25

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-11-2279 (Lot 2) P.R. Date November 3, 2025  
Location of Project: City General Services Office

Supplier : Meldavidson Trading & Gen. Merchandising P.O. No. BAC-2025 - PO - 12 - 200  
Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. Date DEC 17 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: 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
			<b>IV-FOR NISSAN BRAVADO W/ EN: YD25-389521T; CN:CVPGLDFD22H79973 &amp; PN: SKK-826</b>		
30	4	pcs.	Shock Absorber front & rear	8,485.00	33,940.00
31	1	set	Center Link	7,635.00	7,635.00
32	1	set	Idler Arm	3,735.00	3,735.00
33	2	sets	Tie Rod End outer L & R	2,735.00	5,470.00
34	2	sets	Tie Rod End inner L & R	3,135.00	6,270.00
35	1	pc.	Peed Pump Assy.	12,485.00	12,485.00
36	2	sets	Ball Joint	3,735.00	7,470.00
37	3	pcs.	Oil Filter	735.00	2,205.00
38	1	pc.	Fuel Filter	1,835.00	1,835.00
39	2	sets	Brake Pads	2,735.00	5,470.00
40	2	sets	Brake Shoe	3,735.00	7,470.00
41	1	lot	Aircon cleanig & repair	10,485.00	10,485.00
			<b>V-FOR NISSAN NAVARA W/ EN: YD2543452T; CN: CVLGLVYD40A08793</b>		
42	4	pcs.	Shock Absorber front & rear	8,485.00	33,940.00
43	1	set	Center Link	7,635.00	7,635.00
44	1	set	Idler Arm	3,735.00	3,735.00
45	2	sets	Tie Rod End outer L & R	2,735.00	5,470.00
46	2	sets	Tie Rod End inner L & R	3,135.00	6,270.00
47	1	pc.	Peed Pump Assy.	12,485.00	12,485.00
48	2	sets	Ball Joint	3,735.00	7,470.00
49	3	pcs.	Oil Filter	735.00	2,205.00
50	1	pc.	Fuel Filter	1,835.00	1,835.00
51	2	sets	Brake Pads	2,735.00	5,470.00
52	2	sets	Brake Shoe	3,735.00	7,470.00
53	1	lot	Aircon cleanig & repair	10,485.00	10,485.00
			<b>VI-FOR MITSUBISHI STRADA WITH EN: 4D56UCDW0159; CN: MMBJNKA0DD002106; PN: WMQ-622</b>		
54	1	pc.	Battery 3SMF	12,485.00	12,485.00
55	3	pcs.	Oil Filter	815.00	2,445.00
56	1	pc.	Fuel Filter	1,735.00	1,735.00
57	2	sets	Brake Pad	3,360.00	6,720.00
58	1	pc.	Condenser	14,485.00	14,485.00
59	1	pc.	Drier	1,485.00	1,485.00
60	1	pc.	Aircon Valve	3,485.00	3,485.00
61	1	can	Capella Oil	635.00	635.00
62	1	can	Freon	2,485.00	2,485.00
63	1	lot	Aircon repair, flashing and cleaning	14,485.00	14,485.00
<b>X-X-X</b>	<b>X-X-X</b>	<b>X-X-X</b>	<b>X-X-X-X-X Continued on Page 3 X-X-X-X-X-X</b>	<b>Sub - Total 2</b>	<b>269,385.00</b>

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. BAYRON  
Signature over \_\_\_\_\_ of supplier  
Position/Designation \_\_\_\_\_  
Date 12-17-25

Very truly yours,  
LUGLO R. BAYRON  
City Mayor  
Authorized official

Fund Available \_\_\_\_\_  
City Accountant \_\_\_\_\_

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_



LCU

Project Reference Num: PR No. 100-2025-11-2279 (Lot 2) P.R. Date November 3, 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 - PS- 12- 900  
 E. Mail Address : \_\_\_\_\_ P.O. Date DEC 17 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
			<b>VII-FOR TOYOTA HI-LUX W/ EN: 1KD-7681470; CN: MROFZ29G502514931 PLATE NO: SGR-180</b>		
64	1	pc.	Battery 3SMF	12,485.00	12,485.00
65	2	pcs.	Shock Absorber -rear	7,485.00	14,970.00
66	2	sets	Brake Shoe	5,210.00	10,420.00
67	2	sets	Brake Pad	4,710.00	9,420.00
68	3	pcs.	Oil Filter	815.00	2,445.00
69	1	pc.	Fuel Filter	1,735.00	1,735.00
70	1	lot	Aircon repair, flashing and cleaning	14,485.00	14,485.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x-x	<b>Sub - Total 3</b>	<b>65,960.00</b>
				<b>Sub - Total 1</b>	<b>643,300.00</b>
				<b>Sub - Total 2</b>	<b>269,385.00</b>
				<b>Grand Total</b>	<b>978,645.00</b>

**In Words** Nine Hundred Seventy-Eight Thousand Six Hundred Forty-Five Pesos  
**In Figures** ₱978,645.00

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 V. BONBON**  
 Signature over printed name of supplier  
 \_\_\_\_\_  
 Position/Designation  
 \_\_\_\_\_  
 Date 12-17-25

Very truly yours,  
  
**LUCILIO BAYRON**  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 \_\_\_\_\_ Amount : \_\_\_\_\_  
 City Accountant

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 17<sup>th</sup> day of December 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 of various spare parts and accessories for the Office of the City General Services Office has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Nine Hundred Seventy-Eight Thousand Six Hundred Forty-Five Pesos (Php 978,645.00)** (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 **Nine Hundred Seventy-Eight Thousand Six Hundred Forty-Five Pesos (Php 978,645.00)** or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to the Supply and delivery of various spare parts and accessories 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 *aw*

**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 17 DEC 2025 day of \_\_\_\_\_, 2025 at Puerto Princesa City.



  
**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)  
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