

Project Reference Num: PR No. 100-2025-11-2283 P.R. Date November 3, 2025
 Location of Project: City General Services Office

Supplier: Meldavidson Trading & Gen. Merchandising P.O. No. BAC-2025 - PB-12-201
 Address: Purok UHA, Tinguiban, Puerto Princesa City P.O. Date DEC 17 2025
 E. Mail Address: _____
 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
FOR REPAIR AND MAINTENANCE OF CGPP MOTOR VEHICLES					
I. FOR TOYOTA HILUX WITH EN: 2GDC768108, CN: MR0JB8D08L3172137, MV FILE #: 0403-281275 OF THE CITY DILG					
1	4	pcs	Tire 265/60 R18	14,785.00	59,140.00
2	1	lot	Aircon Cleaning & Flushing	10,985.00	10,985.00
3	1	pc	Oil Filter	835.00	835.00
4	1	pc	Fuel Filter	1,485.00	1,485.00
5	1	set	Brake Pad	3,585.00	3,585.00
6	1	pc	Drive Belt	7,185.00	7,185.00
II. FOR TOYOTA INNOVA WITH EN: 1GD1459720, CN: PA2CAREM6P0131982, PN: SVB1004 OF THE CITY INFORMATION OFFICE					
7	1	pc	Battery 3SMF	11,885.00	11,885.00
8	5	pcs	235/65 R16	12,285.00	61,425.00
9	3	pcs	Wiper Blade	585.00	1,755.00
10	1	pc	Air Cleaner	1,285.00	1,285.00
11	1	pc	Cabin Filter	785.00	785.00
12	1	lot	Aircon Repair and Cleaning	10,985.00	10,985.00
III. FOR MITSUBISHI L300 WITH EN: 4N14UAL0790, CN: PAEL63NYHNB023751, MV FILE: 0403-408120 OF THE CITY INFORMATION OFFICE					
13	1	pc	Battery 3SMF	11,885.00	11,885.00
14	5	pcs	Tire 186R14	6,885.00	34,425.00
15	4	pcs	Tie Rod End	1,185.00	4,740.00
16	1	pc	Idler Arm	3,485.00	3,485.00
17	1	pc	Signal and Headlight Switch	4,885.00	4,885.00
18	1	pc	Drag Link	3,885.00	3,885.00
IV. HINO DROPSIDE TRUCK EN: N04CVC28298, CN: MJECA40H4M9005828, MV FILE: 0601-1119381 OF THE MINI CITY HALL LUZVIMINDA					
19	7	sets	Tire 7.5x16	9,885.00	69,195.00
20	1	pc	Battery 3SMF	11,885.00	11,885.00
V. FOR HINO COASTER BUS WITH EN: N04CUV37537, CN: PA4ZCP0HXK6000334, MV FILE: 0601-1033400 OF THE CMO-CARPOOL					
21	2	pcs	Battery 8D	18,485.00	36,970.00
22	6	sets	Tire 750x16	9,485.00	56,910.00
VI. FOR HINO COASTER BUS WITH EN: N04CUV37534, CN: PA4ZCP0HXK6000333, MV FILE: 0601-1033395 OF THE CMO-CARPOOL					
23	2	pcs	Battery 8D	18,485.00	36,970.00
24	6	sets	Tire 750x16	9,485.00	56,910.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Continue to Page 2 X-X-X-X-X	Sub Total 1	503,480.00

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. BOURON
 Signature over printed name of supplier
 Position/Designation: _____
 Date: 12/17/25
 Fund Available: _____
 City Accountant: _____

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

ALOBS NO. : _____
 Amount : _____

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 Location of Project: City General Services Office

Supplier : Meldavidson Trading & Gen. Merchandising P.O. No. BAC-2025-PB-12-201
 Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. Date 11/17/2025
 E. Mail Address : _____ Mode of _____
 Telephone No. : 433-1602; 09177186101; 09187859358 Procurement : Public Bidding
 TIN : 183-668-016-000

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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
VII. FOR TOYOTA WIGO WITH EN: 1KRA402726, CN: MHKA4DE4FHJ000290, PN: NCL1517 OF THE CMO-POSO					
25	1	pc	Battery NS40	6,985.00	6,985.00
26	1	set	Brake Pad	3,585.00	3,585.00
VIII. FOR TOYOTA WIGO WITH EN: 1KRA411915, CN: MHKA4DE4FHJ000681, PN: NCL1511 OF THE CMO-POSO					
27	1	pc	Battery NS40	6,985.00	6,985.00
28	1	pc	Tail Light Assembly	9,385.00	9,385.00
IX. FOR FOTON TORNADO WITH EN: YZ4102ZLQ-BC01000473, CN: LVBVUJE42HE002143, CS: GB-9343 OF THE CMO-OPLAN LINIS					
29	5	sets	Tire 750x16 with tube	9,885.00	49,425.00
30	1	set	Leaf Spring	10,885.00	10,885.00
X. FOTON TORNADO EN: 4J28TCL006071, CN: LVAV2JBB2LE004683, MV FILE #: 0403-299349 OF THE CMO-ANTI SQUATTING					
31	5	sets	Tire 750x16 with tube	9,885.00	49,425.00
32	2	set	Battery 3SMF	11,885.00	23,770.00
XI. TOYOTA INNOVA WITH EN: 1GD0807137, CN: PA2JAREM6L008077, MV FILE #: 0403-255268 OF THE CITY ENGINEERING OFFICE					
33	4	pcs	Tire 265/60 R18	14,785.00	59,140.00
34	1	pc	Battery 3SMF	11,885.00	11,885.00
XII. FOR TOYOTA HI-ACE WITH EN: 1GD8532890, CN: JTFNAFAP6L801509, MV FILE: 0403-255268 OF THE CITY ENGINEERING OFFICE					
35	1	pc	Battery 3SMF	11,885.00	11,885.00
XIII. TOYOTA AVANZA EN: 1NRF152547, CN: MHKSEE1FGK001897, PN: ADD-2642 OF THE OCPDC					
36	1	pc	Battery 3SMF	11,885.00	11,885.00
37	2	pcs	Shock Absorber	3,585.00	7,170.00
XXIV. FOR TOYOTA HILUX WITH EN: 1KD7634317, CN: MR0FZ29G501556358, PN: SGR-189 OF THE MINI CITY HALL NAPSAN					
38	1	pc	Battery 3SMF	11,885.00	11,885.00
39	1	pc	Water Pump Assembly	3,085.00	3,085.00
XXV. FOR MITSUBISHI L300 WITH EN: 4D56AAK5602, CN: PAEL35MYFEB021741, MV FILE: 0401-173142 OF THE GSO-CARPOOL					
40	1	pc	Battery 3SMF	11,885.00	11,885.00
X-X-X-X	X-X-X-X	X-X-X-	X-X-X-X-X Continue to Page 3 X-X-X-X-X-X	Sub Total 2	289,265.00

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:

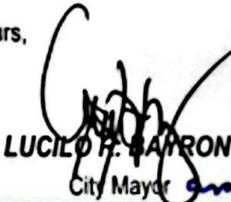
Meldavidson Trading & Gen. Merchandising

By:

BELLA L. BONBON
 Signature over printed name of supplier

 Position/Designation
12-17-25
 Date

Very truly yours,


LUCILO H. BARRON
 City Mayor

 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

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 Address : Purok UHA, Tiniguiban, Puerto Princesa City P.O. No. BAC-2025 - FB - 12 - 201
 E. Mail Address : _____ P.O. Date DEC. 17 2025
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41	4	pcs	Tire 185R14 XXVI. FOR MITSUBISHI L300 WITH EN: 4N14UAC4177, CN: PAEL65NYLLB006791, MV FILE: 0403-272207 OF THE MINI CITY HALL NAPSAN	6,885.00	27,540.00
42	1	pc	Battery 3SMF	11,885.00	11,885.00
43	4	pcs	Tire 185R14 XXVII. FOR TOYOTA HILUX WITH EN: 1KD7640599, CN: MR0FZ29G601555459, PN: SGR-176 OF THE CITY MAYORS OFFICE	6,885.00	27,540.00
44	5	pcs	Tire 265/65 R17	12,485.00	62,425.00
45	1	pc	Battery 3SMF XXVIII. FOR TOYOTA INNOVA WITH EN: 1GD1031921, CN: PA2CA8EM4M0096404, PN: SVA6279 OF THE CITY ASSESSOR OFFICE	11,885.00	11,885.00
46	1	pc	Battery 3SMF	11,885.00	11,885.00
47	4	pcs	236/65 R16	12,285.00	49,140.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub Total 3	202,300.00
				Sub Total 1	503,480.00
				Sub Total 2	289,265.00
				Grand Total	995,045.00
In Words			Nine Hundred Ninety-Five Thousand Forty-Five Pesos		
In Figures			₱995,045.00		

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.

Very truly yours,

Conforme:

Meldavidson Trading & Gen. Merchandising


LUCILO R. BAUZON
 City Mayor
 Authorized official

By:


BELLA V. BONBON
 Signature over printed name of supplier

Position/Designation

12-17-25

Date

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 17th 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 service vehicle spare parts (tire 265/60 R18, etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Nine Hundred Ninety-Five Thousand Forty-Five Pesos (Php 995,045.00)** (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;

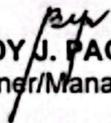
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 Ninety-Five Thousand Forty-Five Pesos (Php 995,045.00)** or such other sums as may be ascertained, MELDAVIDSON TRADING & GEN. MDSG. agrees to the Supply and delivery of various service vehicle spare parts (tire 265/60 R18, 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 *an*

MELDAVIDSON TRADING & GEN. MDSG.
(For the supplier)


MELODY J. PACAÑOT
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

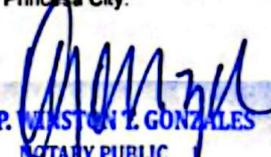
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

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.

17 DEC 2025

WITNESS MY HAND AND SEAL, this ____ 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

503;
102;
X;
2025.

