

Project Reference Num: PR No. 100-2025-11-2335

P.R. Date

November 24, 2025

Location of Project: Puerto Princesa Subterranean River National Park

Supplier : MELDAVIDSON TRADING AND GENERAL MERCHANDISING

Address : Brgy Tiniguiban, Puerto Princesa City

P.O. No.

BAC-2025 - AMR - 12 - 175

E. Mail Address

P.O. Date

DEC 14 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 :

Delivery of goods shall start upon commencement of actual work of the project valid for 30CD 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	6	set	Flush tank - water closet, elongated	24,806.00	148,836.00
2	3	set	Urinal, flush valve, complete-lever type	6,924.00	20,772.00
3	5	set	Lavatory, counter top, complete < Manually Operated	3,834.00	19,170.00
4	8	set	Flood drain plates, 50mm diameter	480.00	3,840.00
5	6	set	Bidet	1,375.00	8,250.00
6	20	ln.m.	40mm dia Stainless steel	1,720.00	34,400.00
7	3	sq.m.	Facial Mirror	4,390.00	13,170.00
8	5	piece	Wall Faucet	2,258.00	11,290.00
9	4	sheet	High Pressure Board	11,015.00	44,060.00
10	3	sheet	Medium Density Fiberboard	1,860.00	5,580.00
11	8	piece	Metal Stud 3m length	170.00	1,360.00
12	702	piece	Rivets	1.70	1,193.40
13	24	piece	1" Metal Screw	2.25	54.00
14	2	piece	Double Action Hinge	1,173.00	2,346.00
15	2	piece	Lever type door handle	4,838.00	9,676.00
16	2	piece	Kick Plate	2,740.00	5,480.00
17	6	piece	Handle	279.00	1,674.00
18	6	piece	Lock	555.00	3,330.00
19	12	piece	Corner Eastener	148.00	1,776.00
20	16	piece	Hinges	935.00	14,960.00
21	2.31	sq.m	Wooden panel door	6,195.00	14,310.45
22	3	gal	Concrete Neutralizer	590.00	1,770.00
23	6	gal	Primer Sealer	914.00	5,484.00
24	0.75	gal	Glazing Putty	1,510.00	1,132.50
25	0.75	gal	Flat wall enamel	935.00	701.25
26	0.6	gal	Enamel quick dry	395.00	237.00
27	9.15	pint	Paint thinner	148.00	1,354.20
28	2	gal	Red Oxide Primer	708.00	1,416.00
29	20	pcs	1.5mm thk. x 1"x2" Tubular steel	1,065.00	21,300.00
30	43	sq.m	4'x8'sheets (6mm wire, 2"x2" mesh)	1,290.00	55,470.00
31	200	meter	Jutes Rope	88.25	17,650.00
32	3	kg	Welding Rod	176.00	528.00
33	20	piece	M8 Stainless Expansion Screws (pack)	160.00	3,200.00
34	16	set	Stainless steel restroom round toilet paper holder public toilet big tissue holder	1,119.00	17,904.00
35	100	roll	Tissue roll 200m, 4ply Jumbo roll Tissue Pemium Quality 24cm diameter x 9cm wide	206.00	20,600.00
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	514,274.80

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

By:

BELLA L. BONBON

Signature over printed name of supplier

Position/Designation

Date

12-19-25

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-11-2335 P.R. Date November 24, 2025

Location of Project: Puerto Princesa Subterranean River National Park

Supplier : MELDAVIDSON TRADING AND GENERAL MERCHANDISING  
 Address : Brgy Tiniguiban, Puerto Princesa City P.O. No. BAC-2025- Amp -12 -1175  
 E. Mail Address : \_\_\_\_\_ P.O. Date DEC 04 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 : valid for 30CD 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
36	10	bottle	Liquid Hand soap (1Liter)	111.00	1,110.00
37	20	bottle	Liquid Hand soap (1 gallon)	341.00	6,820.00
38	10	bottle	Hand Sanitizer - Pump packaging (1Liter)	190.00	1,900.00
39	20	bottle	Alcohol, ethyl, 40%, scented 1gallon	408.00	8,160.00
40	20	bottle	Liquid toilet cleaner (1 liter)	365.00	7,300.00
41	5	piece	Heavy duty rotating mop with spinner wet and dry and bucket spin easy rotating	1,030.00	5,150.00
42	100	piece	Toilet odor eliminating air freshener	22.00	2,200.00
43	100	bottle	Antibacterial Disinfectant spray cleaner 510g	1,405.50	140,550.00
44	100	piece	Detergent powder 70g	10.00	1,000.00
45	50	bottle	Muriatic Acid 29% 4 liters	940.00	47,000.00
46	2	piece	Trash can, stainless steel, 50 l (13 gallon)	4,790.00	9,580.00
47	6	piece	Step trash can, stainless steel 20 l (5 gallon)	3,329.00	19,974.00
48	3	set	Waterproof outdoor LED String lights bulb warm color 10-meters per set	2,958.00	8,874.00
X-X-X	X-X-X	X-X-X	X-X-X-X- Nothing Follows X-X-X-X-X	Sub Total 2	259,618.00
				Sub Total 1	514,274.80
				Grand Total	773,892.80

**In Words** Seven Hundred Seventy-Three Thousand Eight Hundred Ninety-Two Pesos and 80/100  
**In Figures** ₱773,892.80

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: \_\_\_\_\_ Very truly yours,  
**MELDAVIDSON TRADING AND GENERAL MERCHANDISING**  
 By: BELLA L. BONBON ENCOLOR. BAYRON  
 Signature over printed name of supplier City Mayor  
 \_\_\_\_\_ Authorized official  
 Position/Designation  
12-19-25  
 Date  
 Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 \_\_\_\_\_ Amount : \_\_\_\_\_  
 City Accountant

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.

Accepted By **BELLA I. BONBON LAISON**

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

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 P.O 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 \_\_\_ day of DEC 19 2025, 2025

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Page No. : 129  
Book No. : 265  
Series of : \_\_\_\_\_

**ATTY. KERWIN ARNOLD MAWIE C. PALATINO**  
Notary Public, Puerto Princesa City, Mun. of Aborlan  
Narra, Cuyo, Agutaya and Magsaysay, Palawan  
NPL No. 2025-003, Until December 31, 2026  
PTR No. 2092437, PPC/PALAWAN, 01-02-2025  
Roll No. 6/119/16P NO. 486838/12-23-2024  
MCLE COMPLIANCE NO. VII-0005456  
No. 146-B Burgos Street, dgy. Masipag, PPC