



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2026-01-207 P.R. Date January 30, 2026
Location of Project: CMO - Oplan Linis Program

Supplier : MELDAVIDSON TRADING AND GENERAL MERCHANDISING
Address : BRGY TINIGUIBAN PPC P.O. No. BAC-2026 - AMV - 02 - 181
E. Mail Address : _____ P.O. Date EEB 19 2026
Telephone No. _____
TIN 183-668-016-00000 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 : 90 Calendar Days
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300	pieces	Reflectorized Vest	499.00	149,700.00
2	400	pieces	Rain Coat	499.00	199,600.00
3	350	pieces	Sweat Shirt with Oplan Linis Logo	649.00	227,150.00
4	213	pairs	Hand Gloves	149.00	31,737.00
5	350	pieces	Bucket Hat	299.00	104,650.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Total	712,837.00
In Words			Seven Hundred Twelve Thousand Eight Hundred Thirty-Seven Pesos		
In Figures			₱712,837.00		

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 AND GENERAL MERCHANDISING

By: BELLA L. BONBON
LIAISON
Signature over printed name of supplier

Position/Designation
3-12-24
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor *ans*
Authorized official

Fund Available _____

City Accountant

ALOBS NO. : _____
Amount : _____

