

Quezon City Government



PO Number **2301062**

Purchase Order Date:

Project Number: QCDRRMO-22-SOP-1742

MAR 1 3 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Central, Quezon City

Company Name

SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH

Quezon City / 1210 Suntrust Capitol Plaza, Matalino St., Brgy.

2909 29th Floor, Suntrust Capitol Plaza, Matalino St., Brgy. Central,

LXS TRADING

Mode of

: Public Bidding

Procurement

Resolution No.

TIN Number

. 604-792-154-00000 / 238-643-

432-000

: 23-PB-045

Business Type

: Corporation Registration #2021120036840-05 / #1441303

Sir/Madam:

Address

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Contact Number: 09361974872

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	prevent the patient from causing secondary injury				
	Specification: - Suitable for: Spine board				
	- Material: Polyester				
	Size Chart: 109 x 60cm/42.91 x 23.62inches				
	Package Includes:				
	- 1 Piece Spider Strap				
	****** Nothing Follows ******				
		1000 to 1000 t			
	. *				
				2.3	

Total Amount:

16,026,892.50

Total Amount In Words (Pesos):

Sixteen Million Twenty-Six Thousand Eight Hundred Ninety-Two Pesos & 50/100 Ønly

Funds Available:

MA. JOSEFINA G. BĘLMONTE

City Mayor

RUBY G. MANANGU City Accountant

REN Signature Over Printed Name of Supplier / Date

O. SUUS

100. 2020 -00. 07475

OBR:

Approved Budget for the Contract: 16,030,552.50

Page 11 of 11

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance
 with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the
 same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the
 item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services 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 its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the *Quezon City Government* 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.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the *Quezon City Government*.
- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.

14. Provisions contained in Title VI, Book IV of the Civil Co	de of the Philippines on Sales are hereby incor	rporated and made as an
Integral part hereof.	MAR 2 2 2023	
15. This contract shall also serve as Notice to Proceed , to	take effect on	and to expire on -
CONFORME!		
RENIEL O. SUMS PR	IN THE CAPACITY OF JVA	3/12/1023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF JUA	DATE
Duly authorized to sign this Purchase Order for and on behalf o	COMPANY NAME &	TIONS JV.
SUBSCRIBED AND SWORN to before me thisday of	at QUEZON Philippines. Affi	iant personally known to
me and were identified by me through competent evidence of	identity as defined in the 2004 Rules on Notari	ial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her PASSPOM ID	with his/her photograph and sign	nature ppearing thereon
with No. P9154502B		Mond
Doc. No	ATTY. EX	ISEQ'S. CALMA, JR
Page No. W		n City Notary Public December 31, 2023
Book No. 4		Roll No. 50183

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only),

PTR No. 4007172-D/ 01/03/2023

P

Series of



QUEZON CITY

PO Number

2301062

Purchase Order Date: MAR 1 3 2023

Project Number: QCDRRMO-22-SOP-1742

Procuring Unit

Company Name

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Quezon City Government

Central, Quezon City

: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH

: 2909 29th Floor, Suntrust Capitol Plaza, Matalino St., Brgy. Central,

Quezon City / 1210 Suntrust Capitol Plaza, Matalino St., Brgy.

LXS TRADING

Mode of

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Procurement

Resolution No.

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TIN Number

: 604-792-154-00000 / 238-643-

Business Type

: Corporation Registration #2021120036840-05 / #1441303

Contact Number: 09361974872

Sir/Madam:

Address

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Place of Delivery: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
1	ELSAROC BOX	box	150	106,845.95	16,026,892.50
	1 piece - Wooden Box with Vinyl QCDRRMO and QC Logo with Four				
	Roller Wheels, 8 x 4 x 4 ft (Logo Size: A4)				
***************************************	Notice Wheels, 8 x 4 x 4 ft (Logo Size. A4)				
	5 units – Rechargeable light				
	Battery: Li-on rechargeable (1)				
	Light Output: 450 lumens high with dimming				
-	Weight with batteries: 2.9 ounces				
	Run time: 1.3 – 50 hours				
	Charge time: 3-4 hours				
	1 pack – Disposable Face Mask				
	1st layer (Outer): Non-woven Fabric PP.;				
	2nd layer: Spun bond Filter Layer: Melt-down fabric			2	
	(Medical Grade); 3rd Layer (Inner): Non-woven Fabric PP Spun bond;				
	Nose Piece: Plastic, Covered Iron Ear loop; Ear loop: Round Elastic				
	Band (Polyester and Spandex), 50 pieces per pack				
	7 sets – Rain Coat				To a second seco
	weight: 210-230 g/m2; Composition: 40% Linen, 40% Cotton, 20%				
	Polyurethane - 74% Linen, 26% Polyurethane, Description: long				
	sleeves with hood and pants (Sizes: Small, Medium, Large)				
	5 pieces – Whistle				
	Material: PP Plastic; Color: Orange; A high decibel whistle, loud and				
	performance excellent for penetration, is an excellent safety device				
	for camping, boating, hiking, biking and other outdoor activities.				
	It can be used to alert people if you are in distress. Made of high				
	impact plastic, corrosion resistance. Light weight, simple and easy to			. /	
	carry. You can attach it almost anywhere with built in clip and			1 / 1	

MA. JOSEFINA G. BELMONTE City Mayor

SOUS RENIE

3/21/2013

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR: MU-2003. M. 01475



Quezon City Government



PO Number **2301062**

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Central, Quezon City

Mode of

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: 23-PB-045

Resolution No. TIN Number

Business Type

: Corporation Registration #2021120036840-05 / #1441303

Contact Number: 09361974872

: 604-792-154-00000 / 238-643-432-000

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	lanyard				
	10 pairs – Gloves				
	Leather foundations with high-strength materials such as polymer/TPR shells, carbon fibers,				
	neoprene, nylon, aramids				
	10 pieces - White Cloth Triangular Bandage				
	Materials: 100% Cotton, woven fabric; Weight: Approx. 84g/m2; Size: 96 x 95 x 136cm (+/. 2.5%)				
	2 pieces - Flat screw Driver - 1/4inch x 8inches Ergonomically design polypropylene handle with thermoplastic				
	rubber (TPR) grip with increased comfort and torque.; Tip size: 1.2 x				
	6.5mm with magnet; Blade length: 150mm; Overall length: 260mm				
	2 units - Philip screw Driver - 3 x 150mm (5/16 x 6 inches)				
	Ergonomically design polypropylene handle with thermoplastic				
	rubber (TPR) grip with increased comfort and torque.; Tip size: 1.2 x 6.5mm with magnet; Blade length: 150mm; Overall length: 260mm				
	2 pieces - Metal Snip – 8.5cm x 2.5cm x 25cm				
	Cuts up to 18 gauge (1.2mm) cold-rolled steel or 23 gauge (0.7mm)				
	stainless-steel Forged chrome molybdenum steel cutting blades for				
	strength, durability and long cutting life, serrated cutting blades provides a sturdy bite and helps prevent material from slipping				
	during use, latch design allows for a quick single-handed operation,				
	Adjustment-free fasteners prevent loosening of the blades, Color-				
	coded, slip-resistant bi-material grip for comfort and control				
	2 pieces - Mechanical Plier			1	

MA. JOSEFINA G. BELMONTE City Mayor

0. SOUS 3/22/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2000 - 07- 01425







Quezon City Government



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MANAGEMENT OFFICE

: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH

LXS TRADING

Mode of

: Public Bidding

Procurement

Resolution No.

: 23-PB-045

: 2909 29th Floor, Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City / 1210 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City

TIN Number

: 604-792-154-00000 / 238-643-

Business Type

Address

Company Name

: Corporation Registration #2021120036840-05 / #1441303

Contact Number: 09361974872

Sir/Madam:

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Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Gripping combined with cutting, known as side cutting pliers, used				
	for cutting as well as bending and twisting wire and as fish tape				
	puller, Available in: 7 or 8 inches				
	Made popular by electricians, Material: Metal				
	2 pieces - Diagonal Plier 6 inches				
	100% original, Very Cheap Price, heavy Duty Diagonal Cutting Pliers				
	Maxgrip Variations: - 84-027: 6 inches				
	Pliers comes with jaws forged from carbon steel and				
	fully heat treated for durability and optimal performance, Forged				
	carbon steel jaws fully heat treated for optimum performance and				
	durability Induction hardened cutting edges for greater reliability in				
	cutting, Bi-material soft grip handle provides excellent comfort,				
	Ergonomically designed handle with finger guards for better				
	efficiency and handling				
	7 sets - Safety Helmet Outdoor Rock Climbing and Rescue				11
	Hard Hat and Safety Goggles SET				
	Safety Helmet: Shock absorption, penetration resistance (against				
	sharp and pointed objects), flame resistance, chin strap attachment:				
	chin strap releases at minimum 150N and maximum 250N.				
	Safety Googles: Lens Thickness: 3mm, Lens Size (Vertical): 60mm,				
	Lens size (Horizontal): 140mm; Overall Length (lens edge): 182mm				
	(approx.). Height: 75mm, Width 88mm; lens: Clear				
	1 piece - Ball Hammer- 12oz (3/4lbs)				
	Used to close, type tools, mounds and metal canopy				
	Used in manufacturing, repair, assembly, Produced with high				
	technology and high-quality materials,			/	
	Drop-forged carbon steel hammerhead Heat			. /	
	treatment, ground polished Fiberglass handle			ΛI	

MA. JOSEFINA G. BELMONTE City Mayor

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3/22/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100. 2020 - 03- 01485



Quezon City Government



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2301062

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MANAGEMENT OFFICE

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	with rubberized cousin. Drop-forged carbon				
	steel head Fiber-glass handle with rubberized				
	coating Length: 12inches or 30.5cm				
	1 piece - Claw Hammer				
	individually heat-treated or long life hardened				
	& Tempered tubular steel shaft for strength Flock-filled rubber grip				
	for comfort & durability. Meets ANSI standards Exclusive rim temper				
	reduces incidences of chipping or spalling, Yellow-colored shaft for				
	easy product visibility, Fiberglass core adds strength and durability				
	to the handle				
	1 piece - Chisel Flat- 1-inch				
	Chisels, cold, 1 x 11inches Ideal for cutting /shaping wrought iron,				
	cast-iron, steel, brass, bronze, copper, aluminum, bolts, nuts and				
	rivets				
	1 piece - Chisel Pointed - 4.8mm (3/16) 95				
	Ideal for cutting/shaping wrought iron, cast-iron, steel, brass,				
	bronze, copper, aluminum, bolts, nuts and rivets. Ergonomic, bi-				
	material hand guard helps protect from overstrike, reduces slipping				
	and absorbs vibrations, One-piece construction forged for strength,				
	1inch heat-treated tip allows for additional sharpening, Hardened,				
	quenched and tempered for long life and durability, Powder-coated				
	finish for easy visibility				
	Blade Width: 1inch / 25mm				
	1 piece - Cement Trowel – 8inches				
	Drop forged special tool steel Black powder coated			~ P	
	total length: 330mm, Thickness: 1.5mm			. 1	
	Two-component plastic handle, Packing: hang tag				

MA. JOSEFINA G. BELMONTE

City Mayor,

0. KENNEL SUUS 3/22/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: New- 2021- On- Grysa

Approved Budget for the Contract: 16,030,552.50

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Quezon City Government



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Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	1 piece - Meter- 8m/26inches				
-	8 meters tylon tape rolled measurements metal				
	1 piece - Kabra Heavy Duty Crowbar Claw Bar 24inches				
	Crow Wrecking Bar, Claw Bar Forged carbon				
	steel with heat treatment, Sizes: 24 inches, 30 inches, 36 inches, high quality, heavy duty				
	1 piece - Sledge Hammer (2-10lbs)				
-	Faces are machine finished, select hickory handle is finished with				
	clear lacquer, a head that is made of forged steel which is also hardened and tempered.				
	The face of this hammer is machine finished for				
***************************************	greater precision and striking force.				
-	1 piece - Pick Mattock 37 centimeters				
	Measurement: 36 x 21 x 2.25 inches				
	Weight: 5 lbs., No slip hand grip				
	1 piece - Shovel Flat- heavy duty square shovel with wooden Handle (1020/1470mm)				
	All Steel Shovel 100cm, Spade, Square and Round Type, Powder				
Name of the last o	Coated paint, Rust Protection, Heavy Duty, Light Weight, 100% Steel				
	10 pieces - Shovel pointed - heavy duty pointed shovel with wooden handle (1020/1470mm)				
	Wooden handle, Length: 1020 1470mm,				
	Shovel weight: 1kg, Shovel head width:215mm, Shovel head length:			=	
	290mm, Material: carbon steel,		,	/	
	Packing: color label			1	-

MA. JOSEFINA G. BELMONTE

City Mayor

115 (0. SULIS 3/22/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: MO- aren. on- oryon



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Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	1 piece - Wooden Wedge Length up to 10inches Dimensions: 1.5 inches W x 1.5 inches H, Secures outdoor ground covers and mulching				
	Fabric, made of premium hardwood, Smooth, planed 4 sides, Lightweight				
	1 unit – 2-ton hydraulic jack Load: 2 Tons height. 6 inches Max Height:11.5 inches Whole body cast iron heavy duty				
	1 piece – Metal Pulley 500kg Designed for hanging weight things to lighten load. Using gravity and skating to lift				
	Durable, strong, reliable, waterproof, anti-rust, anti-high temperature, corrosion resistance, Material: stainless steel, color: silver, Runner Diameter: 20mm, Wheel Width: 8mm, Rotating Ring Width:				
	13mm, Total Length: 73mm, Max Load. 500kg				
	1 piece – Padlock – 50mm Body width: 50mm: Shackle Diameter: 8mm, Made of solid brass body and extra strong hardened steel shackle				
	for additional protection: Includes 3 keys; 5-pin keying mechanism. Double locking; Excellent security and durability; anti-rust, anti- picking and anti-saving				
	2 packs - Water Resistant Safety Matches 10 Boxes per Pack Each match box is made of sturdy corrugated kraft board with a strike panel on one edge. Box			7'	

MA. JOSEFINA G. BELMONTE City Mayor

VEL 0. 50115 3/22/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: W- down - on - ought



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Resolution No.

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Payment Term: Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Diameter: 5.5inches x 0.75inches, Weight 150g				
Address of the second s	5 pieces - Straw Ball / Plastic Twine Ball, 1 roll is 1kg				
	10 pieces - Laminated Plastic, 6ft x 8ft trapal				
	1 piece - Water Plastic Container with Plastic Glasses 20L 20 liters capacity faucet			ti.	
	1 piece - Carpentry Apron Maong All around free size 66cm x 70cm; high quality and durable denim within pocket				
	1 sack – lime (apog) 50kg (1 sack)				
	1 can - Enamel Aerosol Paint aerosol type Material: Aerosol Spray Can; Premium quality-spray paint formulated from 100% pure acrylic: Highly durable, fast drying, high gloss, weather resistant; Ideal for automobiles, motorcycles, appliances, furniture, etc., Reliable performance				
	1 piece – pail bucket – 20L Capacity: 20L.; Materials: HDPE; Weight: 1030gm; Diameter: 304mm; Height: 390mm				
	1 piece – dipper – large, heavy duty, with handle				
	1 pack – rags (25pieces) Cotton, high absorbent				
	1 piece – tool box, for the screwdrivers and etc., Large			1	

MA. JOSEFINA G. BELMONTE

City Mayor

SULIL 0. 3/22 /2023 Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR: MO-2023- On- 8/435

Approved Budget for the Contract: 16,030,552.50

Page 7 of 11





Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government

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Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	1 kit – First Aid Kit				
	Plasters in a variety of different sizes and shapes, small, medium and				
	large, sterile gauze dressings at least 2 sterile eye dressings,				
	triangular bandages, crepe rolled bandages, safety pins, disposable				
	sterile gloves, tweezers				
	50 pieces – Nails - sizes: 1, 1 ½, 2, 2 ½, 3, 4, 5				
	1/4k 1inch; 1/4k 1 ½ inches, 1/4k 2 inches; 1/4k 2 1/2 inches; 1/4k 3				
	inches; 1/4k 4 inches; 1/4k 5 inches				
	2 pieces - Nylon Rope 12mm (500 meters)				
	Nylon Lubid Heavy Duty 500meters roll				
	1 piece - Spine Board Long				
	Dimensions: Length 1830mm (±40mm) Width 406mm (± 13mm),				
	Thickness 58mm (± 13mm)				
	(16 ±0.5inch x 72 ±1.5inch x 2.5inches)				
	Weighs 6.02kg (13.5 lbs.), Thickness 2.3 inches.				
	14 handholds, handholds width of 2 inches.				
	Handhold length of 5.25 inches.				
	Minimum storage space for 2 boards of				
	approximately 4.00 inches.				
	1 piece - Heavy Duty hacksaw Frame 12inches 300mm				
	Rugged design for heavy duty use. Fully adjustable tension holds				
	blade up to 32,000psi - delivers sat, accurate cuts and long blade				
	life; Blade strong integrated into frame, quick-release, blade-				
	changing mechanism in handle maintains tension setting; Blade can			***	
	be positioned at 45° or 90° cutting angle			/ "0"	
	1 piece - Hacksaw Blade 12inches		/		

MA. JOSEFINA G. BELMONTE

City Mayor

0. SOUS KENI EL Signature ver Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: WA - 2023- On- 01435







2301062

Quezon City Government

Purchase Order Date: MAR 1 3 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-22-SOP-1742

Company Name

MANAGEMENT OFFICE

SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING

Mode of Procurement : Public Bidding

Address

Stock

: 2909 29th Floor, Suntrust Capitol Plaza, Matalino St., Brgy. Central,

Resolution No.

Unit of QTY Unit Cost

: 23-PB-045

Quezon City / 1210 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City

TIN Number

. 604-792-154-00000 / 238-643-

432-000

Amount

Business Type

: Corporation Registration #2021120036840-05 / #1441303

Contact Number: 09361974872

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: CGSD Central Warehouse

Item

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

No.	item.	Issue	QII	Offic Cost	Amount
	Good Cutting quality hacksaw blade, Bi-metal hack saw blade; 12inches bimetal hacksaw blade; Bimetal hacksaw blade 300mm; Flexible, unbreakable, high resilience, shatter proof, 100% original				
	1 piece - Heavy Duty Axe / Forestry Axe Hardened forged steel blade stays sharp longer than traditional axes, proprietary blade-grinding techniques provides a sharper edge for better contract and cleaner cuts; Fiberglass core and bi-material slip-resistant handle, Includes protective sheath blade guard; Ideal for splitting medium-to large-sized logs				
	1 piece - Bolt Cutter (24inches) Hardened alloy steel jaws are designed to ensure the longest possible blade life; One-step internal cam mechanism provide the quickest way to keep the cutting blades precisely aligned, handles and grips designed to allow greater mechanical advantage for crisp and controlled cutting				
	1 piece - Crosscut Saw with PVC handle 22inches Ultrasonically Welded handle: Ensuing secure and reliable cutting performance over time. Finger-rest: For maximum control, Bi- material: Ergonomic Handle anti-slip and enhanced comfort; Induction hardened Teeth: For Long Lasting Sharpness, Smooth and Clean Cuts Triple Ground Teeth: For fast and smooth cutting; For all wood types				
	1 piece – kerosene lamp Large Capacity, Exquisite appearance, good sealing and high brightness; Portable kerosene lamp, need to use alcohol, does not use candle: material: Iron; Size: 19 x 9.62cm (Approx.)			1	

MA. JOSEFINA G. BELMONTE City Mayor

3/22/2023 EL SULIS Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

14. dan-on 101435





Quezon City Government



PO Number

2301062

Purchase Order Date: MAR 1 3 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-22-SOP-1742

Company Name

: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH

LXS TRADING

Mode of Procurement : Public Bidding

Address

: 2909 29th Floor, Suntrust Capitol Plaza, Matalino St., Brgy. Central,

: 23-PB-045

Quezon City / 1210 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City

Resolution No.

Business Type

: Corporation Registration #2021120036840-05 / #1441303

TIN Number

: 604-792-154-00000 / 238-643-432-000

Contact Number: 09361974872

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	5 units – rechargeable flashlights The search light is with built-in long-life and free maintenance rechargeable battery of high capacity as 2800mAh. The battery has more than 500 times charging and discharging recycle life. LED is in advantage of energy-saving. high light and long life. Function as search light or emergency light is available. Technical Parameters: Battery Capacity: 2800mAh; Voltage: AC 100-240V 50/60Hz; Current: AC 0.2A 1.8W, Power Factor: 0.1; Charge Time: 15 Hours: Using Time: 8/16 hours (strong/weak degrees)				
	5 pieces – Padded Splint padded board splints constructed of a sturdy 1/2inch x 3inches solid wood core with rounded corners for safety. 1/2inch foam on one side for comfort, covered and sealed with durable orange vinyl that can be easily cleaned for reuse. Padded board splints can be used for first aid splinting emergencies or can be used in class for teaching the skill of splinting a leg				
	2 pieces – Spider Strap Description: - The spider strap is composed of a trunk and multiple branches, used for securing patients - Each branch has a can fixed to each handle of the spine fixation board to direct the patient - The whole is bundled inside, safe and firm, simple and fast - Color coded design. 10 Point Straps, ease of use, suitable for EMS professionals to use - It is suitable for any spinal fixation plate and plastic stretcher, which can fix the injured during the transfer of the patient, so as to			1	

MA. JOSEFINA G. BELMONTE City Mayor

3/22/2023 0-SUL 15 Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2029-07-

Approved Budget for the Contract: 16,030,552.50

Page 10 of 11

