



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2304056**

Purchase Order Date: JUN 07 2023

Procuring Unit : OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT
 Company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING
 Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City
 Business Type : Corporation Registration #202112003684005/3680896
 Project Number : CONSO-23-FIXTURES-0248
 Mode of Procurement : Public Bidding
 Resolution No. : 23-PB-208
 TIN Number : 604-792-154-00000/205-322-523-000
 Contact Number : 09164135047/0936197 4872

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

Place of Delivery : Quezon City Health Department Building **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Noise 68dB Suction pipeline's diameter 50mm Suction pipeline's length 1.6m Package size: 46 x 58 x 105cm G.W 70KG				
61	Counter Top Clip Powdered coated metal	piece	11	1,400.00	15,400.00
62	Wallpaper (QCHD Head and Asst. Head's Office) Plain or with design	m ²	74	977.00	72,298.00
63	Glass film, frosted (for glass doors and walls)	m ²	703	1,527.00	1,073,481.00
***** Nothing Follows *****					

Total Amount : 30,606,244.00

Total Amount In Words (Pesos): Thirty Million Six Hundred Six Thousand Two Hundred Forty-Four Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



RENIEL O. SOUS 6/15/2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
 m. man - 05 - 04674
 m. man - 05 - 0874
 m. man - 05 - 03813

Approved Budget for the Contract: 30,606,446.00



Procuring Unit : OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT ✓
 Company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING ✓
 Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City ✓
 Business Type : Corporation Registration #202112003684005/3680896 ✓

Project Number : CONSO-23-FIXTURES-0248 ✓
 Mode of Procurement : Public Bidding ✓
 Resolution No. : 23-PB-208 ✓
 TIN Number : 604-792-154-00000/205-322-523-000 ✓
 Contact Number : 09164135047/0936197 ✓
 Contact Number : 4872 ✓

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

Place of Delivery : Quezon City Health Department Building ✓ **Delivery Schedule :** Ninety (90) Calendar Days ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Laminated Partition, Floor to ceiling height, 60mm thick with aluminum end trim (color: off-white) and cable, wire ready baseboard, with glass and frosting or without glass	m ²	43	17,200.00	739,600.00
2	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & bottom color - (1.05m)	m ²	103	14,214.00	1,464,042.00
3	Modular Desks, 600mm width, 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	lm	167	8,500.00	1,419,500.00
4	Folding Door System; (3rd and 4th Floors), Single/double opening, 153mm wide and 12.55mm thick, MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	m ²	66	9,725.00	641,850.00
5	Counter Top, 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mmL x 400mmW	lm	10	7,420.00	74,200.00
6	Back Wall (BW), - (Dept. Head's Office) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2 -power outlets, 3.20m width x 2.40m height	set	1	79,968.00	79,968.00
7	Roller Shade Blinds, Indoor Combi Fabric, with Aluminum Framing	m ²	14	6,425.00	89,950.00
8	Roller Shade Blinds, Indoor Blackout Fabric, with Aluminum Framing	m ²	49	5,750.00	281,750.00
9	Roller Shade Blinds, Indoor Sunscreen Fabric, with Aluminum Framing	m ²	591	4,995.00	2,952,045.00
10	Modular Door, Single Leaf (D1) - (District Officer's Room - 2nd floor) 60mm thick Laminated Partition-Half Glass Door with glass frosting, with door jambs, single leaf, 800mm Width x 2100mm Height	set	1	29,315.00	29,315.00
11	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	piece	89	1,350.00	120,150.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RENIE O. SOLIS 6/15/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
 Mr. Man OS- 04674
 Mr. Man OS- 04514
 Mr. Man OS- 04513

Approved Budget for the Contract: 30,606,446.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304056**

Purchase Order Date: JUN 07 2023

Procuring Unit : OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT
 Company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING
 Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City
 Business Type : Corporation Registration #202112003684005/3680896
 Project Number : CONSO-23-FIXTURES-0248
 Mode of Procurement : Public Bidding
 Resolution No. : 23-PB-208
 TIN Number : 604-792-154-00000/205-322-523-000
 Contact Number : 09164135047/0936197 4872

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

Place of Delivery : Quezon City Health Department Building

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Back painted Glass Board Glass Board 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft. x 8ft. (BOLTED TYPE) Size:1219 mm H X 2438 mm W	set	4	27,700.00	110,800.00
13	Medical Panel Screen 4-fold Stainless Four-Section Hospital Ward Screen with Blue Curtain, 7 x 50mm Swiveling Type Wheels with 50mm diameter free rolling castors, wind penetrated screen, dust-proof and anti-bacterial function, removable PVC cloth curtains, overall length: 2000mm, size of each panel/fold 500mm (W) x 1800mm (H)	set	4	12,150.00	48,600.00
14	Folding Panel Divider 4-panel orientation, palo china wood, Dimension: 1.803m L x 1.778m H	set	4	6,750.00	27,000.00
15	Gang Chair, 3 Seater (1) - stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	44	16,800.00	739,200.00
16	Gang Chair, 4 Seater (2) - stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	53	21,000.00	1,113,000.00
17	Staff Chair (4) - Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	295	5,500.00	1,622,500.00
18	Mobile Pedestal (5) - 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D56 x H70cm Steel, Gauge 22, powder coated color, (off-white)	piece	274	4,500.00	1,233,000.00
19	Executive Mobile Pedestal (5a) - Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	2	6,750.00	13,500.00
20	Sofa, 3 Seater (6) - with armrest, fabric or leatherette	piece	2	45,000.00	90,000.00
21	Sofa, 2 Seater (7) - with armrest, fabric or leatherette	piece	1	32,000.00	32,000.00
22	Sofa, 1 Seater (27) - with armrest, fabric or leatherette	piece	4	26,775.00	107,100.00
23	Center Table Rectangular (8) - Stainless steel base, glass top, 1.0m Length x 0.60m Width x 0.47m Height	piece	2	32,512.00	65,024.00
24	Center Table Round Glass (8a) - legs in chrome plated finish with 8mm thick tempered glass 0.81mD x 0.81mW X 0.45mH	piece	1	13,095.00	13,095.00

MA. JOSEFINA G. BELMONTE
City Mayor

RENIE O. SOLIS 6/15/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 30,606,446.00

SRD



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2304056**

Purchase Order Date: **JUN 07 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT	Project Number : CONSO-23-FIXTURES-0248
Company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING	Mode of Procurement : Public Bidding
Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 23-PB-208
Business Type : Corporation Registration #202112003684005/3680896	TIN Number : 604-792-154-00000/205-322-523-000 Contact Number : 09164135047/0936197 4872

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

Place of Delivery : Quezon City Health Department Building **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Side Table with Stainless Steel Base (9) - glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	5	28,458.00	142,290.00
26	Manager's High Back Chair (11) - with armrest, gaslift, backtilt and five pronged star base legs, leatherette finish	piece	16	17,089.00	273,424.00
27	Executive Visitor's Chair A, (12a) - Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	piece	7	19,600.00	137,200.00
28	Manager's Visitor's Chair (12c) - Visitors chair without armrest low back sled type, leatherette finish	piece	30	11,050.00	331,500.00
29	Staff Visitor's Chair (12d) - Visitors chair without armrest, sled type, fabric back and seat rest	piece	34	5,744.00	195,296.00
30	Executive Visitor's Chair B (12f) - Semi high back, mesh type with armrest, sled type chrome legs, NET series color black	piece	6	19,600.00	117,600.00
31	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	piece	316	7,700.00	2,433,200.00
32	Filing Cabinet Vertical - 4 drawers (13) - gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color: off-white	piece	203	20,109.00	4,082,127.00
33	Executive Table with Side Table - 2.0m (14) 45mm thick solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	piece	1	48,000.00	48,000.00
34	Executive Table with Side Table, 1.8m (14a) - 45mm thick solid wood in high pressured laminate top finish with bull-nose edging, 1.8mL x 0.9mW x 0.750mH and side table, 1.0mL x 0.450mW x 0.75mH	piece	1	35,000.00	35,000.00
35	Regular Console Table (15b) - Industrial modern design, panel in MDF and particle board (E1 Grade), 2 drawers, aged walnut finish, powder coated metal frame in gunmetal, Dimensions: 118cmL x 39.5cmW x 80cmH	piece	3	15,000.00	45,000.00
36	Free Standing Table 1.5m x 0.60m (19c) - High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - (off-white), 1.5mL x 0.60mW x 0.75mH	piece	1	20,000.00	20,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RENITA O. SOLIS 6/15/2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 30,606,446.00



Procuring Unit	: OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-FIXTURES-0248
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING	Mode of Procurement	: Public Bidding
Address	: 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-208
Business Type	: Corporation Registration #202112003684005/3680896	TIN Number	: 604-792-154-00000/205-322-523-000
		Contact Number	: 09164135047/0936197 4872

Sir/Madam:

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

Place of Delivery : Quezon City Health Department Building

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	Free Standing Table 1.2m x 0.60m (19e) - High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code – (off-white) 1.2mL x 0.60mW x 0.75mH	piece	146	16,065.00	2,345,490.00
38	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) - 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	piece	1	25,200.00	25,200.00
39	Low cabinet, wood on laminate finish (22b) - with swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	piece	9	18,200.00	163,800.00
40	Steel Lateral Filing Cabinet, 3 drawers (24) - Gauge 22, Size: 90cmW x 45cmD x 106cmH	piece	115	21,773.00	2,503,895.00
41	Steel Locker 9-Doors (29) - 9 Doors with Louvers per door, padlock hasps per door, powder coated finish with Dimensions: 72inches H x 36inches W x 18inches D, opening 64inches H x 10inches W, with built-in steel handles, card holders, hanger rod and shoe rack	piece	7	27,950.00	195,650.00
42	Free Standing Table, 1.5m x 0.70m with side table (30) -Free Standing Table, 1.5m L x 0.70m W x 0.75mH with Free Standing Side Table, 1.0m L x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	15	23,100.00	346,500.00
43	Conference Chair (35) - Midback chair with armrest gaslift and backtilt 2 tone fabric with five pronged star base legs	piece	20	10,500.00	210,000.00
44	Glass Door Metal Cabinet - Metal cabinet with glass sliding doors, 5-Layers with lock, Size: 0.90mL x 0.40mW x 1.85mH, color: (off-white)	piece	2	16,875.00	33,750.00
45	Steel Open Racks, 4 - Layers 1.20mL x 0.60mW x 2.0mH (38) – coated rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 ½ inches x 1 ½ inches, powder coated finish, full slotted angular post	piece	30	22,400.00	672,000.00
46	Working Table 2.4mL x 1.2mW x 0.750mH (42) - High pressured laminated top, color: light brown (wood grain) with 4-stainless legs	piece	2	37,726.00	75,452.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

RENIEZ O. SOUS 6/15/2023

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 30,606,446.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2304056**

Purchase Order Date: JUN 07 2023

Procuring Unit : OFFICE OF THE CITY MAYOR/ QUEZON CITY HEALTH DEPARTMENT	Project Number : CONSO-23-FIXTURES-0248
Company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING	Mode of Procurement : Public Bidding
Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 23-PB-208
Business Type : Corporation Registration #202112003684005/3680896	TIN Number : 604-792-154-00000/205-322-523-000 Contact Number : 09164135047/0936197 4872

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

Place of Delivery : Quezon City Health Department Building **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Executive High Back Chair with chrome legs (43) - High-end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	piece	1	25,364.00	25,364.00
48	Working Table 1.50mL x 0.80mW x 0.75mH (44) - High pressured laminated top, color: light brown (wood grain) with 4-stainless legs	piece	1	24,480.00	24,480.00
49	Working Table, 1.60mL x 1.0mW x 0.75mH (49) - High pressured laminated top, color: light brown (wood grain) with 4-stainless legs	piece	1	22,618.00	22,618.00
50	Dining Set C - Regular 4 seater (70c) - 8mm black tampered glass / black hammer tone powder coating / PU seat + Backrest with Cushion covered PU, Color: Black, Table dimension: L43.5inches x W27.75inches x H29.5inches, Chair dimension: L17.26inches x W16.25 inches x H31.75inches	set	1	12,100.00	12,100.00
51	Round Table, Glass Top (71a) - 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	piece	2	25,900.00	51,800.00
52	Round Table, Laminated Top, (71b) - 4 seater, laminated top and stainless legs 1.0m diameter x 0.75m height	piece	2	19,000.00	38,000.00
53	Book Shelves (72) - 1.0m Length x 0.45m Width x 2.40m Height, MFC laminate finish with 5 shelves	piece	15	42,380.00	635,700.00
54	O-Shape Conference table, 20-seater (88) - High Pressured Laminate top finish and metal legs (black) which consists of 6pieces 1.2m x 0.60m table, 2 pieces 1.00m x 0.60m table and 4 pieces 0.60m quarter circle table	set	1	133,700.00	133,700.00
55	Security / Reception Counter (SC) - MFC Board countertop, MDF Board finish, with desk, 4 drawers and 1 cabinet with locks, Dimensions: 2.40mL x 0.79mW x 1.16mH	set	2	43,900.00	87,800.00
56	Double Deck Bunk Bed with Foam and Pillow (DB) - Heavy duty double deck bed - Military Spring or Military Flat Bar type, with complete 4-inches foam mattress and pillow, Dimension: 36inches x 36inches x 75inches	set	2	9,000.00	18,000.00
57	Autoclave Sterilizer Specifications:	unit	1	45,240.00	45,240.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RIVER O. SOUS 6/15/2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 30,606,446.00