



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310103**

Purchase Order Date: **NOV 15 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR ✓	Project Number	: OCM-23-FIXTURES-1296 ✓
Company Name	: SKAIWEL TRADING & SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING ✓	Mode of Procurement	: Public Bidding ✓
Address	: 2909 Suntrust Capitol Plaza Matalino St., Brgy. Central, Quezon City ✓	Resolution No.	: 23-PB-733 ✓
Business Type	: Corporation Registration #2021120036840-05/ Sole Proprietorship Registration No. 1441303 ✓	TIN Number	: 604-792-154-00000/ 238-643-432-000 ✓
		Contact Number	: 09164135047 ✓

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Upon request by the End-User until December 31, 2023 ✓

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	151	17,200.00	2,597,200.00
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	86	14,210.00	1,222,060.00
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	39	8,500.00	331,500.00
4	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	piece	17	1,350.00	22,950.00
5	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1,000mm (L) x 400mm (W)	lm	32	8,000.00	256,000.00
6	Counter Top Clip powder coated metal	piece	29	1,400.00	40,600.00
7	Drywall Partition (laminated with AT & painted finish) ¾ inch HardiFlex board on metal studs and tracks with ¾ Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (Formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m ²	14	2,600.00	36,400.00
8	Drywall Partition (painted finish both sides) ¾ inch HardiFlex board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m ²	33	2,200.00	72,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

OBR : **11-12-23**

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 14,084,642.00 ✓



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PROCUREMENT DEPARTMENT
Quezon City Government



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9	WPC Wall Cladding (indoor) Indoor wood plastic composite, 8-inches width, with framing, accessories and installation included Roller Shade Blinds	m ²	23	1,250.00	28,750.00
10	Indoor COMBI Fabric with Aluminum Framing	m ²	12	6,425.00	77,100.00
11	Indoor BLACKOUT Fabric with Aluminum Framing	m ²	33	5,750.00	189,750.00
12	Indoor SUNSCREEN Fabric with Aluminum Framing	m ²	160	4,995.00	799,200.00
13	Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jamb, single leaf, 800mm Width x 2,100mm Height	set	8	29,300.00	234,400.00
14	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardware's and accessories	set	2	22,450.00	44,900.00
15	Flush Type Door - Secret Door (D8) 0.70m x 2.10m height with wallpaper finish both sides including hydraulic door closer and other hardware's and accessories	set	1	8,100.00	8,100.00
16	Folding Door System 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	38	9,725.00	369,550.00
17	Gang Chair - 3 Seater (1) stainless steel, panel (1.5mm -1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	30	16,800.00	504,000.00
18	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	42	5,500.00	231,000.00
19	Veterinary Treatment Table (3b1)	piece	1	30,000.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

OBR: 11-2023-11-12-23

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 14,084,642.00



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PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Surgical Table made of 304 stainless steel with 6 hooks placed laterally, size: 120cm x 60cm x 90cm	piece	46	4,500.00	207,000.00
21	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: (W) 40cm x (D) 56cm x (H) 70cm, Steel, Gauge 22, powder coated color: off white	piece	2	6,750.00	13,500.00
22	Executive Mobile Pedestal (5a) Top board in ice birke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mm (L) x 560mm (W) x 680mm (H)	piece	3	45,000.00	135,000.00
23	Sofa - 3 Seater (6) with armrest, fabric or leatherette	piece	1	26,750.00	26,750.00
24	Sofa - 1 Seater (27) with armrest, fabric or leatherette	piece	3	32,000.00	96,000.00
25	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	6	28,460.00	170,760.00
26	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	6	17,085.00	102,510.00
27	Manager's High back Chair, (11) With armrest, gas lift, back tilt and five pronged star base legs, leatherette finish	piece	6	19,600.00	117,600.00
28	Executive Visitor's Chair A, (12a) semi high back mesh type with armrest gas lift with five pronged star base chrome legs	piece	6	11,550.00	69,300.00
28	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette finish	piece	6	11,550.00	69,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

OBR: **NOV-2023-11-12124**

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 14,084,642.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310103**
NOV 15 2023

Purchase Order Date:

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Sole Proprietorship Registration No. 1441303
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	Staff Visitor's Chair (12d) without armrest, sled type, fabric back and seat rest	piece	1	5,800.00	5,800.00
30	Executive Visitor's Chair B, (12f) semi high back mesh type with armrest, sled type chrome legs, NET series color black	piece	2	19,600.00	39,200.00
31	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	piece	14	7,700.00	107,800.00
32	Filing Cabinet Vertical - 4 drawers (13) gauge 22, steel, size: 46cm x 62cm x 134cm, heavy duty, roller, metal guide, color: off-white	piece	15	20,110.00	301,650.00
33	Executive Table with Side Table - 2.0m (14) 45mm thick solid wood in high pressured laminate top finish with bull-nose edging, 2.0m (L) x 1.0m (W) x 0.75m (H) and side table, 1.0m (L) x 0.50m (W) x 0.75m (H)	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, 1.8m(L) x 0.9m(W) x 0.750m(H) and Side table, 1.0m (L) x 0.450m (W) x 0.75m (H)	piece	1	35,000.00	35,000.00
35	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, 1.2m (L) x 0.60m (W) x 0.75m (H)	piece	10	16,065.00	160,650.00
36	Free Standing Table - 1.0m x 0.60m O-shaped legs (19h) White top with O-shaped powder coated metal legs, color: black 1.0m(L) x 0.60m(W) x 0.75m(H)	piece	2	18,200.00	36,400.00
37	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a)	piece	2	25,200.00	50,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over **ROMAN O. SOLIS** 11-15-23
Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 11-2023-12 12129

Approved Budget for the Contract : 14,084,642.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m(L) x 0.45m(W) x 1.06m(H) Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or ice birke, 0.90m (L) x 0.45m (W) x 1.06m (H)	piece	2	18,200.00	36,400.00
39	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm (W) x 45cm (D) x 106cm (H)	piece	19	21,773.00	413,687.00
40	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50m (L) x 0.70m (W) x 0.75m (H) with Free Standing Side Table, 1.0m (L) x 0.50m (W) x 0.75m (H), color: light brown (wood grain) powder coated metal legs & drawer with lock	piece	2	23,100.00	46,200.00
41	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30m (L) x 0.60m (W) x 0.75m (H) with free standing side table, 0.8m (L) x 0.450m (W) x 0.75m (H), color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	2	21,000.00	42,000.00
42	Conference Chair (35) Mid back chair with arm rest gas lift and back tilt 2 tone fabric with five pronged star base legs	piece	20	10,500.00	210,000.00
43	Glass Door Metal Cabinet (36) Metal cabinet with glass sliding doors, 5-Layers with lock Size: 0.90m (L) x 0.40m (W) x 1.85m (H), color: off-white	piece	1	16,900.00	16,900.00
44	Steel Open Racks, 4-Layers, 1.20m (L) x 0.60m (W) x 2.0m (H) (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	8	22,400.00	179,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

RUBEN O. SONS 11-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW- 2023 11- 12029

Approved Budget for the Contract : 14,084,642.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	Executive High Back Chair with chrome legs (43) high end executive high back chair with armrest, gas lift and back tilt leatherette or fabric with five pronged star base chrome legs	piece	2	25,365.00	50,730.00
46	Round Table - Glass Top, (71a) 4 seater, glass top and stainless legs 0.90m diameter x 0.740m height	piece	1	26,000.00	26,000.00
47	O-Shape Conference Table, 20-seater (88) high pressured laminate top finish and metal legs (black) which consists of 6 pieces 1.2m x 0.60m table, 2 pieces 1.00m x 0.60m table and 4 pieces 0.60m quarter circle table	set	1	133,500.00	133,500.00
48	Medical Panel Screen 4-fold Stainless four-section hospital ward screen with blue curtain, 7mm x 50mm Swiveling Type Wheels with 50mm diameter free rolling castors, wind penetrated screen, dust-proof and antibacterial function, removable PVC cloth curtains, overall length: 2,000mm, size of each panel/fold 500mm (W) x 1,800mm (H)	set	1	12,150.00	12,150.00
49	Examination Bed - Hamilton Type (EB) examination and treatment table, Hamilton type, with drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, 1.5m (L) x 0.50m (W) x 0.85 (H)	set	1	15,000.00	15,000.00
50	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: 1,219mm(H) x 2,438mm(W)	set	1	27,700.00	27,700.00
51	Back Wall (BW) 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	79,975.00	79,975.00

MA. JOSEFINA G. BELMONTE
City Mayor

RMITA O. SOUS 11-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MR. DASH-12 12/24**

Approved Budget for the Contract : 14,084,642.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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52	Accent Wall - Laminated (with Aluminum Trim) wall laminate finish with plywood backing and horizontal Aluminum Trim (10mm Groove) Office Signage	m ²	15	5,260.00	78,900.00
53	2 QC LGU and 1 OCM Logo	piece	3	20,250.00	60,750.00
54	Stainless Steel Letter (150mm)	piece	3	1,215.00	3,645.00
55	Stainless Steel Letter (125mm)	piece	18	1,000.00	18,000.00
	OTHER WORKS				
56	Electrical Works	lot	1	216,346.00	216,346.00
	A. Roughing-ins				
	82 pieces 20mm Ø x 3m PVC Pipe				
	120 pieces 20mm Ø PVC Adaptor				
	120 pieces 20mm Ø PVC Locknut				
	33 pieces ½ inch x ½ inch x 8 inches Metal Moulding 42 pieces 50mm x 100mm PVC Utility Box				
	46 pieces 100mm x 100mm PVC Junction Box with cover				
	B. Wires				
	131 lm 2.0mm ² THW Copper Wire				
	183 lm 3.5mm ² THW Copper Wire				
	262 lm 3.5mm ² THHN Copper Wire				
	366 lm 5.5mm ² THHN Copper Wire				
	C. Wiring Devices & Lighting Fixtures				
	38 pieces Duplex Convenience Outlet, Weatherproof with Grounding and Cover				
	2 pieces Special Purpose Outlet				

MA. JOSEFINA G. BELMONTE
City Mayor

Ramon O. Sousa 11-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 11-2121-11 12029

Approved Budget for the Contract : 14,084,642.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	D. Miscellaneous & Consumables 4 cans 400cc PVC Solvent Cement 4 pieces Hacksaw Blade 25 rolls Electrical Tape 3 rolls Rubber Tape 4 kgs. G.I Tie Wire 3 boxes 1/8-inch \varnothing x 1 1/2 Tox Screw 4 kgs. 3 inches Concrete Nails 3 liters Epoxy Primer 4 liters Paint Thinner 4 pieces Paint Brush 2 inches 6 pieces 30AT 2P CB E. Enclosed Circuit Breaker 6 sets 30AT, 3P, NEMA 3R				
57	A. Ventilation and Air-Conditioning System 1. Split Type Air-conditioning System 3 sets Split Type Air-Conditioning Unit, Wall Mounted, Fan Coil Unit and Horizontal Blow Air-Cooled Condensing Unit with a Capacity of 8,530 BTUH, 0.74 kW Motor Input, 220V/1PH/60Hz Power Supply 2. Supply of labor, technical supervision, use of tools, materials like copper pipes, rubber insulation, electrical conduits, electrical wires, refrigerant, condensate drain pipes, circuit breakers, pipe supports, brackets hangers and miscellaneous and consumables to complete the system	lot	1	186,700.00	186,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over **Remio D. Sousa** 11-15-23
Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W-2027-11-12/29**

Approved Budget for the Contract : 14,084,642.00



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58	- 3 sets First 3 meters, 8,530 BTUH - 15 lm in excess of 3 meters, 8,530 BTUH B. Window Type Air conditioner 1. 2 units Window Type Air-conditioning Unit, 5,500 KJ/HR cooling capacity, 0.5 HP Rating, 230V/1PH/60Hz Power Supply Auxiliary Works 1. Structured Cabling System (Voice, Data and Wi-Fi Access) Roughing-ins 49 pieces 25mm Ø x 3m PVC Pipe 16 pieces 20mm Ø x 3m EMT Pipe 19 pieces 50mm Ø x 3m PVC Pipe 30 units Cable Tray, 50mm x 50mm x 2,400mm, with nuts and bolts 61 units Cable Tray, 50mm x 100mm x 2,400mm, with nuts and bolts 10 units Cable Tray, 50mm x 150mm x 2,400mm, with nuts and bolts ***** Nothing Follows *****	lot	1	3,408,624.00	3,408,624.00

Total Amount : 14,081,787.00

Total Amount In Words (Pesos): Fourteen Million Eighty One Thousand Seven Hundred Eighty-Seven Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ronita O. Solis 11-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 14,084,642.00