



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-EM-1701
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central Quezon City.	Resolution No.	: 24-PB-918
Business Type	: Corporation Registration #2021120036840-05	TIN Number	: 604-792-154-000
		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 issuance of Notice to Proceed until December 31, 2024
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CHRISTMAS LIGHTING RENTAL OF PRO AUDIO EQUIPMENT 4 Units JBL VTX V20 FOH Speakers 2 Units JBL VTX S28 SUB Speakers 1 Unit Crown IT 4 x 3500 Amplifiers 4 Units JBL PRX615 Monitor Speaker 1 Unit Midas M32 Digital Mixer with DL32 Snake 6 Units Shure SM58 Wireless Microphone 1 Unit Shure Podium Mic 2 Units Shure Wireless Belt pack with Headworn Mic 1 Set Hollyland Solidcom M1 Wireless Communication Set 1 Lot Mic Stand 1 Lot Resolume with Operator	package	1	232,500.00	232,500.00
2	RENTAL OF LED WALL VISUALS 2 Set 9ft. x 12ft., absen LED Wall P3 1 Lot Back Frame 1 Lot Counterweight 1 Unit 30-meter power line cable 1 Lot Roland V40hd Digital Video Mixer (Switcher) 1 Set LED Processor and Controller 1 Lot Cables and Accessories 1 Unit LED TV Monitor 1 Unit Laptop 1 Lot Cables and Connectors	package	1	149,000.00	149,000.00
3	RENTAL OF STAGING SYSTEM 16ft. x 24ft. x 2ft., Stage with stairs Stage Platform Speaker Tower Inverted U	package	1	85,000.00	85,000.00

MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date 11-6-2024
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Funds Available:	OBR : Nov-2024-11-11292
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 5,549,500.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 06 2024 and to expire on -

CONFORME:

ROMULO D. SONG
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

11-6-2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of

SKAWAR MADINA & SONS INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-EM-1701
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central Quezon City.	Resolution No.	: 24-PB-918
Business Type	: Corporation Registration #2021120036840-05	TIN Number	: 604-792-154-000
		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 issuance of Notice to Proceed until December 31, 2024
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	12 x 24 Open Type Tent RENTAL OF STAGE SET-UP (FRESH PLANTS AND FLOWERS) Stage Styling, dismantling	package	1	250,000.00	250,000.00
5	ROUND NECK SHIRT Cotton, good quality, Color: Red, with customized design	piece	250	650.00	162,500.00
6	PHOTO AND VIDEO COVERAGE Unlimited shots, Video Men, Lights Men, Photographers, Mobilization, Same day Edit, Over all director, Production Manager and Stage Director	package	1	400,000.00	400,000.00
7	FIREWORKS Pyro musical duration with 5 stations and 30 seconds grand finale, 3 songs synchronized	package	1	1,000,000.00	1,000,000.00
8	30FT., CHRISTMAS TREE Giant Christmas Tree 30ft. 12 Panels Collapsible made of GI Pipes Covered with Strip lights and Lanterns Lanterns are made of #10 GI wire frame with lighted up with LED Bulbs with rubber socket and 4 meters no.18 Flat cord Covered with plastic vinyl and metallic foil Frame: Made of #8 GI wire gauge GI Pipe 1 ¼ for framing of panel GI tubular pipes for bracing ¼ flat bars Round Bars Swivels Electrical: Lighted with 5 watts LED bulbs with rubber socket	lot	1	972,000.00	972,000.00

MA. JOSEFINA G. BELMONTE City Mayor	 RMITA D. SOUS 11-6-2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 11-024-11-11292 Approved Budget for the Contract : 5,549,500.00
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TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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.
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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 Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 06 2024 and to expire on - DEC 31 2024.

CONFORME:

Ramon O. Soung
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

11-8-2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of

SKATWOR READING & SUMMONS, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-24-EM-1701
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC.	Mode of Procurement	:Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central Quezon City.	Resolution No.	:24-PB-918
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		Contact Number	:09164135047

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	AC175-265V/Color: Cool White Flexible LED Strip lights, Color cool white wattage 3.5 watts Wired with #18 and #16 Standard Flat Cord Materials: Covered/Trimmed with vinyl plastic Color White and Silver Metallic foil or Red metallic foil Breakdown: (Production Delivery and Installation) Whole Body Frame of Christmas Tree will be wrapped with swirl design strip lights (100-250 rolls) Supply, delivery, installation and dismantling 50FT., CHRISTMAS TREE Giant Christmas Tree 50ft. 12 Panels Collapsible made of GI Pipes Covered with Strip lights and Lanterns Lanterns are made #10 GI wire frame with lighted up with LED bulbs with rubber socket and 4 meters no.18 Flat Cord. Covered with Plastic Vinyl and Metallic Foil Frame: made of #8 GI wire gauge, GI Pipe 1 ¼ for framing of panel, GI tubular pipes for bracing, ¼ flat bars, Round bars, Swivels Electrical: Lighted with 5 watts LED bulbs with rubber socket AC 175-265V/Color Cool White, Flexible LED strip Lights, Color cool white wattage 3.5 watts. Wired #18 and #16 Standard Flat Cord Materials: Covered /Trimmed with Vinyl Plastic, Color White and Silver Metallic foil or Red Metallic foil Breakdown: (Production Delivery and Installation) Whole Body frame of Christmas Tree will be wrapped with swirl design strip lights (100-250 rolls) Supply, delivery, installation and dismantling	lot	1	2,295,000.00	2,295,000.00

Total Amount : 5,546,000.00

Total Amount In Words (Pesos): Five Million Five Hundred Forty-Six Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 5,549,500.00

OBR : 11-11292

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 06 2024 and to expire on - DEC 31 2024

CONFORME:

RONALD O. SOUG

SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

11-16-2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of

SKATWA MAKING & SOURCES INC.

06 NOV 2024

COMPANY NAME
QUEZON CITY

SUBSCRIBED AND SWORN to before me this ____ day of ____, ____ at ____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her WALDO LO with his/her photograph and signature appearing thereon with No. CRN-00339147274-2.

Doc. No. 103

Page No. 22

Book No. LXXV

Series of 2024

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

ATTY RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM. MATTER NO. 153
PTR NO. 5091944D-01-02-2024 / O.C.
IBP NO. 020101 / 12-15-2023 / O.C.
MCLE NO. VII-4008506 / 05-07-2024
Add. #473 Bon. Bataang Road, Hulongay
San Roque, Marikina, Quezon City