



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **E2501047**

Purchase Order Date: **JAN 14 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCDRRMO-25-SERVICES-0097 ✓
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.	: 25-GSPB-012 ✓
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, 2025

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	RENTAL OF 4G/LTE TWO-WAY RADIO ✓  Handheld Two-way Radio complete with high-capacity battery, belt clip, strap, antenna, 220V charger and sim card with twelve (12) months data.  INCLUSIVE OF THE FOLLOWING: <ul style="list-style-type: none"> <li>• POC two-way radio, battery, antenna, charger and belt clip</li> <li>• Wide Area Coverage – Nationwide</li> <li>• Highly secure communication, group call, private call and multi call</li> <li>• Free Integration to Dispatch System</li> <li>• GPS feature, tracking system and recording</li> <li>• 4 hours response time with 10 back-up units</li> <li>• Replacement of defective radio and battery</li> <li>• AWS Server</li> <li>• Platform Access and Programming of talk groups, and radio users' orientation</li> <li>• Dispatcher System and Platform Management</li> <li>• Replacement in case of loss and damage</li> <li>• Twelve (12) months rental period ✓</li> </ul>	unit ✓	350 ✓	9,428.00	3,299,800.00

Total Amount : 3,299,800.00

Total Amount In Words (Pesos): Three Million Two Hundred Ninety-Nine Thousand Eight Hundred Pesos and 00/100 Only

Obligation Request : 1W-2025-01-0016

Approved Budget for the Contract : 3,299,940.00

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



*Ricriel O. Soulc*  
**RICRIEL O. SOULC** 1-15-2025  
 Signature Over Printed Name  
 Supplier / Date

*MA. JOSEFINA G. BELMONTE*  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JAN 15 2025 and to expire on - DEC 31 2025

CONFORME:
Signature of RENE O. SOLIS
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

1-15-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of SKAWAL TRADING & SOLUTIONS INC.
15 JAN 2025
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, at QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. PA154502 B VALID UNTIL MAR 2032

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ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2026
ADM MATTER NO 003
PTR NO. 7016197 / 01-02-2025 / O.C
IBP NO. 472850 / 10-23-2024 / Q.C
ROLL NO. 28435
MCLE NO. VIII-0008-500 / 05-07-2024
Add. #473 Boni Serrano Road, Barangay San Roque, Murphy Quezon City

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