



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number

GS-2506031

Purchase Order Date: **JUL 28 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-HLMF-0590
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 25-GSPB-260
Business Type	: Corporation Registration No. 2021120036840-05 / Sole Proprietorship Registration No. 1441303	TIN	: 604-792-154-00000 / 238-643-432-00000
		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, 2025
Payment Term : Credit

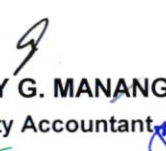
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>LINE 2 : HOTEL ACCOMMODATION AND OTHERS</p> <p>UPDATING OF THE LOCAL DRRM PLAN (1 batch x 95 pax x 3 days) Hotel Accommodation (3 days and 2 nights, hotel room, free use of function room, sound system, chairs and tables) 85 participants, 10 secretariat/ instructors Food and Drinks Breakfast Fried rice/rice, beef/pork/seafood/chicken dish, egg, soup, and fresh fruits with juice drink AM Snack Rice cake/pasta/sandwich with juice/hot chocolate Lunch Rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice drinks PM Snack Rice cake/pasta/sandwich with juice/hot chocolate Dinner Rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice drinks Participants' Kit 95 pieces- Zipper Envelope Oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag</p>	lot	1	1,342,395.00	1,342,395.00

Obligation Request : *no. 2105-01-00745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:


RENIEL O. SOLIS
 Signature Over Printed Name
 Supplier / Date *8/6/2025*


RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506031**

Purchase Order Date: **JUL 28 2025**

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Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 25-GSPB-260
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	13 inches x 9.5 inches / 34 cm x 24 cm 95 pieces -Ball pen Fine point, point size: 0.5 mm, color: black 95 pieces - Pencil- No. 2 95 pieces -Notepad with QCDRRMO Logo Weight (55 gsm, -5%), bond, thickness (0.075mm) size (148x200mm), 80 leayes 95 pieces- ID Holder with Lanyard can fit 3.375 inches x 2.125 inches, PVC ID Workshop Materials 5 box - Paper (A4) size (10's/pack). 5 box - Paper (Long) size (10's/pack). 300 pieces - Manila paper 35 inches x 48 inches 4 box - Permanent markers (Black) refillable, non-toxic, xylene and toluene free 12 pieces/ box 4 box - Permanent markers (Blue) refillable, non-toxic, xylene and toluene free 12 pieces/ box 4 box -Whiteboard markers (Black) refillable, non-toxic, xylene and toluene free 12 pieces/ box 4 box - Whiteboard markers (Red) refillable, non-toxic, xylene and toluene free 12 pieces/ box 4 box - Whiteboard markers (Blue) refillable, non-toxic, xylene and toluene free 12 pieces/ box 150 pieces - Gel Pen (Black)- .5mm 150 pieces - Gel Pen (Blue)- .5mm				

Obligation Request : *NO. 2025-06-02745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

RENIEL O. SOLIS
Signature Over Printed Name

Supplier / Date *8/6/2025*

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506031**

Purchase Order Date: **JUL 28 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-HLMF-0590
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	Mode of Procurement	: Public Bidding
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Business Type	: Corporation Registration No. 2021120036840-05 / Sole Proprietorship Registration No. 1441303	TIN	: 604-792-154-00000 / 238-643-432-00000
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2	150 pieces - Gel Pen (Red)- .5mm 20 box - Paper Clip 3mm, No. 33, vinyl coating, 80 pieces/box 50 pack - Specialty Paper A4 linen board, short 220gsm, 10 pieces per pack 20 pack - Sticker Paper A4 size Matte 8.5 inches x 11 inches, 10's/pack 5 pieces- Masking tape- 2 inches 5 pack - Colored Paper Assorted Color (light color) 8.5 inches x 13 inches 100 sheet/pack 95 pieces- Certificate holder (A4) 8.5 inches x 11 inches, acrylic cover with back board 1 box - PVC ID 3.375 inches x 2.125 inches 50's/box 1 piece - ID marker Ink ribbon For smart 21 ID card printer 1 box - Storage Box and Organizing Box (155 liters) with wheels, with side clip, stackable, plastic material 1 lot - Prizes (2,000) 5x healthy chips (assorted flavor 60g/ pack), 2 healthy oatmeal cookies (800g/ container) 4 set - Printer ink for Epson L3250 - Black, Cyan, Yellow, Magenta	lot	1	1,763,411.00	1,763,411.00
	URBAN SEARCH AND RESCUE (1 batch x 42 pax x 10 days) Hotel Accommodation				

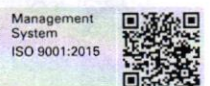
Obligation Request : *10. 2025 - 02 - 0274*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

RENIEL O. SOLIS
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PO Number **GS-2506031**

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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-HLMF-0590
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(10 days, 9 nights, hotel room, free use of function room, sound system, chairs and table) 30 participants, 12 secretariat/ instructors Food and Drinks Breakfast Fried rice/ rice, beef/pork/seafood/chicken dish, egg, soup and fresh fruits with juice AM Snaek Rice cake/pasta/sandwich with juice/ hot choco Lunch Rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice dripxs PM Snaek Rice cake/ pasta/sandwich with juice/hot choco Dinner Rice, beef/pork/seafood/chicken dish, vegetables, soup, and fresh fruits with juice drinks Participant's Kit: 30 pieces - Participant's Manual Customized- 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leaves 30 pieces - Zipper Envelope Oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches' x 9.5 inches / 34 cm x 24 cm 30 pieces - Ball pen fine point, point size: 0.5 mm, color: black				

Obligation Request : *Im. 2025-06-02745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

[Signature]
RENEEL O. SOLIS

Signature Over Printed Name

Supplier / Date *8/6/2025*

[Signature]
RUBY G. MANANGU

City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	30 pieces - Notebook weight (55 gsm- 5%) bond, thickness (0.75mm) size (148x200mm) 80 leaves 42 pieces - Dri-fit Long Sleeves color: gray, various sizes 42 pieces - Poncho (Kapote) vinyl material, 100% waterproof and breathable 42 pieces - Technical Gloves rubber knitted gloves, water- resistant Training Materials: 1 piece- Banner Tarpaulin, 4ft x 8ft, PVC vinyl flex banner, print with seminar subject 1 piece - Banner Tarpaulin, 2ft x 4ft, PVC vinyl flex banner, print with seminar subject 20 pieces - Manila Paper 35 inches x 48 inches 5 boxes - Permanent Marker (black) refillable, non-toxic, xylene and toluene free 5 boxes - Permanent Marker (blue) refillable, non-toxic, xylene and toluene free 20 pieces- Masking Tape- 2 inches 20 pieces- Duct Tape- 2 inches x 10m 1 box - PVC ID 3.375 inches x 2.125 inches, 50/box 1 piece - ID maker ink ribbon for smart 21 ID card printer				

Obligation Request : *NO. 2025-02-02745*

Approved Budget for the Contract : 13,842,946.00

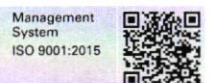
Funds Available:

RENIEL O. SOLYS

Signature Over Printed Name

Supplier / Date *8/6/2025*

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PO Number **GS-2506031**

Purchase Order Date: **JUL 28 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	:QCDRRMO-25-HLMF-0590
Company Name	: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	Mode of Procurement	:Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:25-GSPB-260
Business Type	: Corporation Registration No. 2021120036840-05 / Sole Proprietorship Registration No. 1441303	TIN	:604-792-154-00000 / 238-643-432-00000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	2 set - Printer Ink for EPSON L3250 1 box - Bond Paper (A4) 1 box - Bond Paper (Long) 2 pack - Colored Paper 8.5 inches x 13 inches, Assorted Color (light color) 100 sheet/pack 3 pack - Certificate Paper (A4) linen board, short 220gsm, 10 pieces/per pack 45 pieces - Certificate Holder (A4) acrylic cover with back board 1 lot - Prizes (2,000 batch) 5x healthy chips (assorted flavor 60g/pack), 2 healthy oatmeal cookies (800g/ container) 20 rolls - Caution Tape 3 inches x 300m 250 pieces - Photocopy of Materials A4 size, black and white print 12 pieces - Instructor's Guide customized 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leaves 1 piece - House Rules Tarpaulin Activity Banner, 6ft x 4ft, PVC vinyl flex banner HIGH ANGLE RESCUE TRAINING (1 batch x 70 pax x 3 days) Hotel Accommodation (3 days and 2 nights, hotel room, free use of function room, sound	lot	1	1,535,092.00	1,535,092.00

Obligation Request : *INV. 2125-06-09745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

RENTEL O. SOLIS
Signature Over Printed Name
Supplier / Date *8/6/2025*

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	system, chairs and table) 55 participants, 15 secretariat/ instructors Food and Drinks Breakfast Appetizer, soup, salad, meat (pork, chicken, beef), fish, pasta, drinks, 140 participants, 22 secretariat/ instructors AM Snack Any two of: Rice cake/ pasta/ sandwich with juice/hot choco Lunch Appetizer, soup, salad, meat (pork, chicken, beef), fish, pasta, dessert, drinks, 140 participants, 22 secretariat/instructors PM Snack Any two of: Rice cake/ pasta/ sandwich with juice/ hot choco Dinner Appetizer, soup, salad, meat (pork, chicken, beef), fish, pasta, dessert, drinks, 140 participants, 22 secretariat/ instructors Participant's Kit: 55 pieces - Participant's Manual Customized- 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leayes 55 pieces - Zipper Envelope Oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches' x 9.5 inches / 34 cm x 24 cm 55 pieces - Ball pen fine point, point size: 0.5 mm, color: black				

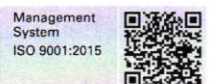
Obligation Request : *Inv. 2125- 06- 04745*

Approved Budget for the Contract : 13,842,946.00

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	55 pieces - Notebook weight (55 gsm- 5%) bond, thickness (0.75mm) size (148x200mm) 80 leaves 70 pieces - Dri-Fit long sleeves color: gray, various sizes 70 pieces - Poncho (Kapote) vinyl material, 100% waterproof and breathable 70 pieces - Technical Gloyes rubber knitted gloves, water- resistant 70 pair - Tactical Elbow & Knee Pad Knee Pad: 19cm (height) 17cm (width) (leeway of +/- 1cm)- Elbow Pad: 16cm (height) 14cm (width) (leeway of +/- 1cm) Training Materials: 1 piece - Banner Tarpaulin, 4ft x 8ft, PVC vinyl flex banner, print with seminar subject 1 piece- Banner Tarpaulin, 2ft x 4ft, PVC vinyl flex banner, print with seminar subject 15 pieces - Instructor's Guide customized 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leaves 100 pieces - Manila Paper 35 inches x 48 inches 5 boxes - Permanent Marker (black) refillable, non-toxic, xylene and toluene free 5 boxes - Permanent Marker (blue) refillable, non-toxic, xylene and toluene free				

Obligation Request : *100 - 2025-06 - 04745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

[Signature]
RENIEL O. SOLIS
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[Signature]
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	20 pieces- Masking Tape- 2 inches 20 pieces- Duct Tape- 2 inches x 10m 2 boxes PVC ID 3.375 inches x 2.125 inches 2 pieces - ID maker ink ribbon for smart 21 ID card printer 50 pieces - ID holder with lace can fit 3.375 inches x 2.125 inches, PVC ID 2 set - Printer Ink for EPSON L3250 1 box - Bond Paper (A4) 1 box - Bond Paper (Long) 10 pack - Colored Paper 8.5 inches x 13 inches, Assorted Color (light color) 100 sheet/pack 7 pack - Certificate Paper (A4) linen board, short 220gsm, 10 pieces/per pack 70 pieces - Certificate Holder (A4) acrylic cover with back board 1 lot - Prizes (2,000 batch) 5x healthy chips (assorted flavor 60g/pack), 2 healthy oatmeal cookies (800g/ container) 15 rolls - Caution Tape 3 inches x 300m 1 piece - House Rules Tarpaulin Activity Banner, 6ft x 4ft, PVC vinyl flex banner 6 reels - Pull Starter Rope				

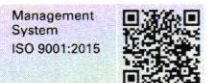
Obligation Request : *NO. 2025. 02. 02745*

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4	BBA, nylon 1 reel (100 meters) 10 pieces - Steel Brush Wood handle, copper wire brush FIRST RESPONDER TRAINING COURSE (10 batches x 550 pax x 4 days) Food and Drinks (45 participants, 10 secretariat/ instructors) Breakfast 2 viand (pork/ chicken/ beef), 1 side (vegetable/ pasta), 1 rice, 1 dessert, drinks (water and juice) AM Snack Rice cake/ pasta/sandwich with juice/ hot choco Lunch 2 viand (pork, chicken, beef), 1 side (vegetable/ pasta), 1 rice, 1 dessert, drinks (water and juice) PM Snack Rice cake/ pasta/ sandwich with juice/ hot choco Participant's Kit: 450 pieces - Participant's Manual Customized- 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leaves 450 pieces - Zipper Envelope Oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches' x 9.5 inches / 34 cm x 24 cm 450 pieces - Ball pen	lot	1	3,704,400.00	3,704,400.00

Obligation Request : *no. 2025-02-06745*

Approved Budget for the Contract : 13,842,946.00

Funds Available:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	fine point, point size: 0.5 mm, color: black 450 pieces - Notebook weight (55 gsm- 5%) bond, thickness (0.75mm) size (148x200mm) 80 leaves 450 pieces - Triangular Bandage Cotton or Polyester, 42x24x60 450 pieces - Pocket Mask Material: PVC + PE Training Materials: 1 piece - Banner Tarpaulin, 4ft x 8ft, PVC vinyl flex banner, print with seminar subject 1 piece - Banner Tarpaulin, 2ft x 4ft, PVC vinyl flex banner, print with seminar subject 25 pieces - Instructor's Guide customized 8 1/2 inches x 11 inches printed with subject seminar, approximately 50 leaves 1000 pieces - Manila Paper 35 inches x 48 inches 50 boxes - Permanent Marker (black) refillable, non-toxic, xylene and toluene free 50 boxes - Permanent Marker (blue) refillable, non-toxic, xylene and toluene free 50 boxes - White Board Marker (blue) refillable, non-toxic, xylene and toluene free 50 boxes - White Board Marker (red) refillable, non-toxic, xylene and toluene free				

Obligation Request : *NU-2025-*
Approved Budget for the Contract : 13,842,946.00
Funds Available:

[Signature]
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Company Name	: SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 25-GSPB-260
Business Type	: Corporation Registration No. 2021120036840-05 / Sole Proprietorship Registration No. 1441303	TIN	: 604-792-154-00000 / 238-643-432-00000
		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, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	50 pieces- Masking Tape- 2 inches 50 pieces- Duct Tape- 2 inches x 10m 20 boxes - PVC ID 3.375 inches x 2.125 inches, 50/box 20 pieces - ID maker ink ribbon for smart 21 ID card printer 450 pieces - ID holder with lace can fit 3.375 inches x 2.125 inches, PVC ID 5 boxes - Bond Paper (A4) 5 boxes - Bond Paper (Long) 100 pack - Colored Paper 8.5 inches x 13 inches, Assorted Color (light color) 100 sheet/pack 450 pack - Certificate Paper (A4) linen board, short 220gsm, 10 pieces/per pack 450 pieces - Certificate Holder (A4) acrylic cover with back board 10 lot - Prizes (2,000 batch) 5x healthy chips (assorted flavor 60g/pack), 2 healthy oatmeal cookies (800g/ container) 75 boxes - Gloyes Latex, Large, 100/box 50 boxes - Gauze Pad Non-sterile, cotton, 4 inches x 4 inches 8 ply, 100 pieces/box 75 pieces - Transpore- 1 inch 75 pieces - Transpore- 2 inches 2100 pieces - Photocopy of Materials				

Obligation Request : **MO. 2025-02-06745**

Approved Budget for the Contract : 13,842,946.00

Funds Available:

RENIEL O. SOLIS
Signature Over Printed Name
Supplier / Date **8/6/2025**

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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