



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510040**

Purchase Order Date: OCT 22 2025

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-SOP-0899
Company Name	: SKAIWEL TRADING & SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 25-GSPB-560
Business Type	: Corporation Registration No. 2021120036840-05	TIN	: 604-792-154-00000
		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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PERSONAL PROTECTIVE EQUIPMENT FOR OPERATIONS COMBAT SHIRT LONG SLEEVES (53 pieces)- Fabric: Poly canvas cotton shoulder and arm Spandex fabric body part Pockets: both arm pockets with Velcro for Patches Color: Red/Black Various Sizes TACTICAL JACKET (100 pieces) Fabric: hydrophobic material appropriate for rain shower Color: Orange With QC and Office logo Various Sizes TACTICAL PANTS (50 pieces) Fabric: poly canvas cotton Reinforced heavy-duty canvas with adjustable belt, brass zipper Bottom: plastic carbon Features: detachable knee pad locking waist adjustable belt Reinforced front pocket Articulated double-layer knee support Double-layer reinforcement for abrasions TACTICAL GLOVES (50 pairs) Synthetic leather 1000D Matte Hard Knuckle TPU air vented tips Nylon Four-Way Joints	Lot	1	1,483,850.00	1,483,850.00

Obligation Request : *100-8885-10-11413*

Approved Budget for the Contract : 1,483,900.00

Funds Available:

Francis Madano
Signature Over Printed Name
Supplier / Date *10-21-2025*

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RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



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Purchase Order Date: **OCT 22 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-SOP-0899
Company Name	: SKAIWEL TRADING & SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: 2910 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 25-GSPB-560
Business Type	: Corporation Registration No. 2021120036840-05	TIN	: 604-792-154-00000
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Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Neoprene and silicon-pasted front palm - touch fabric on top of the index finger and thumb Polyester Foam Lining with adjustable strap BLACK OCTOPUS DUTY BELT (50 pieces) Comes with two inner belts, one inch and two inches with sure grip Aluminum buckle laser cut molle Color: black Sizes: Medium 35 inches to 40 inches Large 40 inches to 45 inches TACTICAL BELT (50 pieces) Hard alloy quick-release buckle ✓ Strong Real Nylon Suitable for a variety of scenarios Belt length: 125cm POLO SHIRT (115 pieces) Fabric: spandex Print with QC and QCDRRMO Logo Various Sizes RESCUE PANTS (50 pieces) Color: black/gray Materials: base pants fabric-poly canvas cotton Zipper YKK metal brass Buttons carbon plastic -				

Obligation Request : *NU-2025-10-1113*

Approved Budget for the Contract : 1,483,900.00

Funds Available:

Francis Tawhros
Signature Over Printed Name
Supplier / Date *10-29-2025*

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID: 800032413



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510040**

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		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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Made of heavy-duty poly canvas cotton for abusive use Adjustable waist with Velcro Wide belt loops to accommodate tactical belt Magic tape adjustable belt loops High elevation cargo pocket for easy reach Rescue pockets for shears, pen, and multi-tool Reinforced front pockets coin pockets Double-layer knee support Double stitching inseams CAP (50 pieces) with QC and Office Logo Embroidered COMBAT BOOTS (50 pairs) Side-zip fit for lightweight duty Full-grain leather/durable nylon mesh upper full grain vamp and balance action Easy on and off fit with hook and loop tab-stay closure Gusseted tongue to keep dirt and debris out Durable polymer speed lace eyelets Carbon rubber outsole: non-marking rubber, exceed the ASTM-F489-96 test for slip resistance				

Total Amount : 1,483,850.00

Total Amount In Words (Pesos): One Million Four Hundred Eighty-Three Thousand Eight Hundred Fifty Pesos and 00/100 Only

Obligation Request : TW. 2025. 1211413

Approved Budget for the Contract : 1,483,900.00

Funds Available:

RUBY G. MANANGU
City Accountant



FRANCIS MONTAS

Signature Over Printed Name

Supplier / Date 10-22-2025

MA. JOSEFINA G. BELMONTA
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. 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 OCT 29 2025 and to expire on - DEC 28 2025

CONFORME:

FRANCIS PROPAOS
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10-27-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of SKAINEL TRADING & SUPPLY 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)

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