



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012225**

Purchase Order Date: **OCT 23 2020**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**
 Company Name : **ALEXANDRITE BLUE, INC.**
 Address : **# 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City**
 Business Type : **Corporation Registration #A200117388**

PR Number : **GF-20-12-02147**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-642**
 TIN Number : **214-809-960-000**
 Contact Number : **404-3953**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Social Services Development Department
Delivery Schedule : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BEDDINGS				
43	Pillow Block, 1 diameter	dozen	3	720.00	2,160.00
44	Pillow Case , 18 inches x 28 inches , plain	dozen	3	1,440.00	4,320.00
45	Blanket, size: 54 inches x 78 inches, 100% cotton , good quality	dozen	3	240.00	720.00
	LAUNDRY SUPPLIES				
46	Laundry Soap , 110g	bar	20	24.00	480.00
47	Detergent Powder, All purpose, 1 kilo	Pack	20	234.50	4,690.00
48	Small Basin (for clients), plastic, heavy duty.	Piece	9	120.00	1,080.00
49	Pale/Basin/Deeper, plastic, heavy duty	set	4	300.00	1,200.00
	JANITORIAL SUPPLIES				
50	Broom , Soft, Tambo	piece	5	300.00	1,500.00
51	Broom Stick, Tingting	piece	3	50.00	150.00
52	Dishwashing liquid , any scent, 500ml , good quality	bottle	10	189.00	1,890.00
53	Dishwashing paste, any scent, 200g , good quality	can	20	45.00	900.00
54	Doormats, thick, plain , good quality	piece	20	30.00	600.00
55	Dust pan , non -rigid plastic, with detachable handle	piece	5	130.00	650.00
56	Mop handle, screw type, aluminum handle, heavy duty	piece	3	145.60	436.80
57	Mop head , made of rayon , weight: 400 grams min	piece	3	123.90	371.70
58	Trash bin, Stainless Steel , heavy duty	piece	2	1,500.00	3,000.00
59	Trash Bag Plastic, Transparent	roll	10	134.55	1,345.50
60	Disposable Plastic gloves, heavy duty 100/s	pack	4	82.00	328.00
61	Insecticide Spray, Odorless, Multi- Insect Killer, Aerosol	bottle	9	317.00	2,853.00
62	Water Container/ Drum , plastic, heavy duty	piece	2	700.00	1,400.00
63	Water Hose , durable, good quality	Set	2	1,350.00	2,700.00
	RECREATIONAL MATERIALS				
64	Multi - Jigsaw Puzzle Collection, multi-color any design, 1000pcs/set	Set	3	3,583.30	10,749.90

Total Amount : 206,844.90

Total Amount In Words (Pesos): Two Hundred Six Thousand Eight Hundred Forty Four Pesos 90/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date **10-23-2020**

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100-2020-12-11297
PR Amount : 206,860.99



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Place of Delivery : **Social Services Development Department** Delivery Schedule : **Fifteen (15) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Kitchen Strainer, Stainless Steel , heavy duty	piece	4	960.00	3,840.00
	COOKING GAS				
26	LPG (Medium) 22 kilograms, brand new tank with content	tank	3	5,800.00	17,400.00
	FIRE FIGHTING ACCESSORIES				
27	Fire Extinguisher, Refil-20 lbs.	piece	3	2,400.00	7,200.00
	OTHERS				
28	Monobloc Chair, 506m x 435m x 775m , without armrest	piece	30	715.00	21,450.00
29	Monobloc Table, 3ft x 3ft (36 inches x 36 inches), monobloc, 4 seater	piece	5	1,614.00	8,070.00
	PERSONAL HYGIENE				
30	Bathroom Towel , Standard size	piece	20	422.00	8,440.00
31	Face Towel , 100% cotton , good quality	piece	20	90.00	1,800.00
32	Hanger, Plastic, 12pcs/set, good quality	piece	15	162.00	2,430.00
33	Ethyl Alcohol , 70% Solution , 500ml , branded	bottle	20	119.50	2,390.00
34	Cotton Buds, Double Headed , 108 tips/pack, branded	Pack	20	95.00	1,900.00
35	Baby Oil , 125ml , branded	bottle	24	77.00	1,848.00
36	Mouthwash , Antibacterial Mouthwash , 250ml , branded	bottle	22	86.00	1,892.00
37	T-Shirt, color white, round neck, 100% cotton , good quality	piece	30	216.00	6,480.00
38	Underwear - Brief for adult, 100% Cotton , assorted, 12s per pack, sizes: medium - 6pcs, large-6pcs, good quality	dozen	30	336.00	10,080.00
39	Underwear - Panty for adult, 100% Cotton , assorted, 12s per pack, sizes: Small - 6pcs, medium-6pcs, good quality, branded	dozen	30	365.00	10,950.00
40	Daster, 100% cotton , good quality	piece	30	180.00	5,400.00
41	Poronlong , 100% cotton , good quality	piece	30	150.00	4,500.00
42	Slippers ordinary/flip-flop style, any color, rubber/rubber sole, PVC Strap w/ customized offset print, unisex for indoor and outdoor, durable asstd. Size: 9 -20 pcs. Size: 10- 10pcs	pairs	30	165.00	4,950.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Valerie M. M. M. M.
 Signature Over Printed Name of Supplier / Date **10-23-2020**

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : **100 - 2020 - 12 - 11297**
 PR Amount : **206,860.99**



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TIN Number : **214-809-960-000**

Contact Number : **404-3953**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Social Services Development Department
Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	KITCHEN SUPPLIES				
1	Dish Drainer Drying Rack, Stainless	piece	2	1,440.00	2,880.00
2	Pitcher with cover. Plastic clear, 1.8 liters, durable, diameter: 120mm	piece	3	420.00	1,260.00
3	Apron , cotton	piece	1	50.00	50.00
4	Frying Laddle, Stainless	piece	3	160.00	480.00
5	Frying Pan , Stainless	piece	1	988.00	988.00
6	Kaldero, Stainless	piece	1	1,300.00	1,300.00
7	Electric Kettle , Big , Heavy duty	piece	2	960.00	1,920.00
8	Knife, Stainless	piece	2	175.00	350.00
9	Food Tray, Durable, good quality	piece	10	337.00	3,370.00
10	Hairnet, Durable , good quality	piece	50	65.00	3,250.00
11	Kitchen Scissor, Durable, good quality	piece	4	200.00	800.00
12	Rice Spatula, Durable , good quality	piece	8	50.00	400.00
13	Tray Meal , Stainless, 12 inches diameter, 3 partition s	piece	9	533.00	4,797.00
14	Water Container, Durable, good quality	piece	10	350.00	3,500.00
15	Weighing Scale, Durable , good quality	piece	1	6,100.00	6,100.00
16	Slim Water Container with Rotart, Class A plastic, capacity 5 gal or 18.9 liters	piece	10	350.00	3,500.00
17	Can opener, Stainless	piece	3	450.00	1,350.00
18	Chopping Board , good quality	piece	4	300.00	1,200.00
19	Kitchen Towel , Thick	piece	5	100.00	500.00
20	Pot holder, Thick	piece	5	15.00	75.00
21	Rubber Scraper & Cutler, set. heavy duty	piece	2	495.00	990.00
22	Egg Beater, Heavy duty, good quality	piece	2	100.00	200.00
23	Soup Laddle, Stainless	piece	3	180.00	540.00
24	Grater, Stainless Steel heavy duty	piece	2	1,250.00	2,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina Atrevelo
 Signature Over Printed Name of Supplier / Date

10-23-2020

Funds Available:

RUBY G. MANANGU
 Officer-in-Charge, City Accounting Department

OBR : **103-2020-12-11297**
 PR Amount : **206,860.99**

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 23 2020 and to expire on - NOV 07 2020

CONFORME: [Signature]
Josephina Atanador
 SIGNATURE OVER PRINTED NAME

[Signature]
 IN THE CAPACITY OF

10-23-2020
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Alexandrite Pina 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)**

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 23 2020 and to expire on - NOV 07 2020

CONFORME: [Signature]
[Signature]
 SIGNATURE OVER PRINTED NAME

[Signature]
 IN THE CAPACITY OF

10-23-2020
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Alexandrite Bim Fine
 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. _____

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CONFORME:

Josephin Atienza
SIGNATURE OVER PRINTED NAME

Asst
IN THE CAPACITY OF

10-23-2020
DATE

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

Alexandra Blue 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. _____

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