



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2107083**

**Purchase Order** Date: **SEP 14 2021**

Procuring Unit	: EPWMD(TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT)/ DEPARTMENT OF ENGINEERING	Project Number	: CONSO-21-HCS-30
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Quezon City	Resolution No.	: 21-PB-174
Business Type	: Corporation Registration #A200117388	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 :** EPWMD(Task Force on Solid Waste Collection, Cleaning and Disposal Services Management)/ Department of Engineering **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
74	Vise Grip Straight Jaw10"	pc	1	550.00	550.00
75	Vise Grip for Metal Sheet8"	pc	1	950.00	950.00
76	Locking C-Clamp11"	pc	1	550.00	550.00
77	Vise Grip Curve Jaw Plier with Cutter	pc	1	950.00	950.00
78	Riveter, heavy duty	pc	1	2,100.00	2,100.00
79	Groove Jaw Vise Grip Plier, adjustable	pc	1	700.00	700.00
80	Tinner's Snip 12"	pc	1	200.00	200.00
81	Socket Wrench6 pt, 1/2" drive, 24 pcs/set	set	1	980.00	980.00
82	C-Clamp6"	pc	1	145.00	145.00
83	Compressor Hose Coiled Type, 15 meters	pc	1	600.00	600.00
84	Torque Wrench 500 N-m	Pcs	2	13,295.80	26,591.60
85	Bench Vise10", Heavy Duty	pc	1	5,300.00	5,300.00
86	Steel Wire Cable12mm diameter, 6 wire by 19 strands	mtrs	400	85.00	34,000.00
87	Creeper Heavy Duty	pcs	2	1,300.00	2,600.00
88	Toggle Switch Double Contact, Rubber Insulated, Heavy Duty	pcs	12	90.00	1,080.00
89	WD-40 191ml	pcs	20	150.00	3,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount :** **1,365,000.00**

**Total Amount In Words (Pesos):** One Million Three Hundred Sixty-Five Thousand Pesos Only

<p><b>MA. JOSEFINA G. BELMONTE</b>                  City Mayor</p>	<p><i>Josefina C. Atacador</i> 9/23/2021                  Signature Over Printed Name of Supplier / Date</p>
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**Funds Available:**

<p><i>Ruby G. Manangu</i>  <b>RUBY G. MANANGU</b>                  City Accountant</p>	<p><b>OBR :</b> 100-2021-02-07823  <b>PR Amount :</b> 1,365,831.60</p>	
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Small Size Auto Fuse Flat Type 25 Amp (24pcs/box)	boxes	2	500.00	1,000.00
49	Small Size Auto Fuse Flat Type 30 Amp (24pcs/box)	boxes	2	600.00	1,200.00
50	Big Size Auto Fuse Flat Type 07 Amp (24pcs/box)	boxes	2	650.00	1,300.00
51	Big Size Auto Fuse Flat Type 10 Amp (24pcs/box)	boxes	2	750.00	1,500.00
52	Big Size Auto Fuse Flat Type 15 Amp (24pcs/box)	boxes	2	750.00	1,500.00
53	Big Size Auto Fuse Flat Type 20 Amp (24pcs/box)	boxes	2	750.00	1,500.00
54	Big Size Auto Fuse Flat Type 25 Amp (24pcs/box)	boxes	2	750.00	1,500.00
55	Big Size Auto Fuse Flat Type 30 Amp (24pcs/box)	boxes	2	850.00	1,700.00
56	Auto Wire Terminal Round 18mm	pcs	50	33.00	1,650.00
57	Auto Wire Terminal Round 10mm	pcs	50	23.00	1,150.00
58	Auto Wire Terminal Round 12 mm	pcs	50	10.00	500.00
59	Auto Wire Terminal Round 14 mm	pcs	50	10.00	500.00
60	Jack Stand 5 Tonner CAP, made of high steel strength	pcs	4	2,800.00	11,200.00
61	Jack Stand 2 Tonner CAP, made of high steel strength	pcs	4	1,500.00	6,000.00
62	Tire Pressure Gauge Dial Type	pcs	2	200.00	400.00
63	Air Hose 3/8", Heavy Duty	mtrs	80	80.00	6,400.00
64	Welding Wire Cable per meter	mtrs	80	100.00	8,000.00
65	Electrical Extension Wire(Gauge #14, Royal Cord) with Spool	mtrs	20	130.00	2,600.00
66	Digital Multi Tester Heavy Duty, U.S. made	pc	1	5,300.00	5,300.00
67	Air Chuck Dual Type	pcs	2	480.00	960.00
68	Drill Bit 1/4" to 1"	pcs	6	150.00	900.00
69	Vise Grip Clamp 10"	pcs	2	480.00	960.00
70	Vise Grip Standard 10"	pcs	2	550.00	1,100.00
71	Easy Out Bit	pc	1	350.00	350.00
72	Manual Pullern and out, Heavy Duty	pc	1	2,980.00	2,980.00
73	Chain Wrench 19"	pc	1	700.00	700.00

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

*Josefina C. Atacador* 9/23/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2021-08-07823  
 PR Amount : 1,365,831.60



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Company Name	: <b>ALEXANDRITE BLUE, INC.</b>	Mode of Procurement	: Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Acetylene Refill Tank (50 lbs.)	tanks	6	5,300.00	31,800.00
23	Oxygen Refill Tank (50 lbs.)	tanks	6	5,300.00	31,800.00
24	Oxygen Acetylene Torch	pcs	2	2,300.00	4,600.00
25	Paint Thinner Acrylic per gallon - (4 liters/gallon)	gals	2	700.00	1,400.00
26	Automotive Paint Enamel White (4 liters/gallon)	gals	12	700.00	8,400.00
27	Automotive Paint Enamel Yellow (4 liters/gallon)	gals	12	700.00	8,400.00
28	Automotive Paint Enamel Orange (4 liters/gallon)	gals	6	700.00	4,200.00
29	Automotive Paint Enamel Black (4 liters/gallon)	gals	6	700.00	4,200.00
30	Automotive Paint Primer Red Oxide (4 liters/gallon)	gals	24	700.00	16,800.00
31	Automotive Paint Primer Gray Oxide (4 liters/gallon)	gals	12	700.00	8,400.00
32	Paint Brush1"	pcs	20	40.00	800.00
33	Paint Brush2"	pcs	15	45.00	675.00
34	Paint Brush3"	pcs	10	65.00	650.00
35	Spatula2"	pcs	10	45.00	450.00
36	Spatula3"	pcs	10	45.00	450.00
37	Auto Bulb Double Contact24V (Ordinary)	pcs	60	140.00	8,400.00
38	Auto Bulb Double Contact12V (Ordinary)	pcs	60	140.00	8,400.00
39	Auto Bulb Single Contact24V (Ordinary)	pcs	60	140.00	8,400.00
40	Auto Bulb Single Contact12V (Ordinary)	pcs	60	140.00	8,400.00
41	Auto Crystal Bulb Single Contact24V	pcs	60	160.00	9,600.00
42	Auto Crystal Bulb Single Contact12V	pcs	60	160.00	9,600.00
43	Auto Crystal Bulb Headlight Halogen Bulb24V	pcs	60	750.00	45,000.00
44	Small Size Auto Fuse Flat Type 07 Amp (24pcs/box)	boxes	4	450.00	1,800.00
45	Small Size Auto Fuse Flat Type 10 Amp (24pcs/box)	boxes	4	450.00	1,800.00
46	Small Size Auto Fuse Flat Type 15 Amp (24pcs/box)	boxes	3	450.00	1,350.00
47	Small Size Auto Fuse Flat Type 20 Amp (24pcs/box)	boxes	2	480.00	960.00

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

*Josefina C. Atacador* 9/23/2021  
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**Funds Available:**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	EPWMD (Task Force on Solid Waste Collection, Cleaning and Disposal Services Management)				
1	Spades, Forged Steel, 6.25'x 16", 27" ash hardwood, armored D grip handle, length 43.5"	Pc	40	820.00	32,800.00
2	Rakes, steel garden rake, heavy duty, high quality steel, 16" rake, 49" long	Pc	40	462.50	18,500.00
3	Pick Mattock, handle length 16", 16" depth, 2" height, 12" width	Pc	20	598.42	11,968.40
4	Bolo, overall length: 17"-17.5", made of hard steel, heavy duty	Pc	90	350.00	31,500.00
5	Jute Bag, used sack, good quality, big 50kg. capacity	pc	80,000	10.58	846,400.00
	DEPARTMENT OF ENGINEERING				
6	Vulcanizing Cement 235cc/260ml	cans	12	500.00	6,000.00
7	Vulcanizing Cold Patches#2	pcs	100	40.00	4,000.00
8	Vulcanizing Cold Patches#3	pcs	100	50.00	5,000.00
9	Vulcanizing Cold Patches#4	pcs	75	60.00	4,500.00
10	Hacksaw Blade 18-20 TEETH	pcs	60	65.00	3,900.00
11	Welding Rod(16-30, less smoke, 1105/kg) (10 kg/s) 3/32 Ø	kgs	10	180.00	1,800.00
12	Welding Rod(16-30, less smoke, 1105/kg)(10 kg/s) 1/8Ø	kgs	10	180.00	1,800.00
13	Welding Rod for Stainless(16-30, less smoke, 1105/kg) (10kg/s) 3/32Ø	piece	200	30.00	6,000.00
14	Vinyl Electrical Tape 16mm x 19mm x 16mm	pcs	30	18.00	540.00
15	Masking Tape 1"	pcs	30	20.00	600.00
16	Auto Wire#8 (50 mtrs/roll)	rolls	2	1,380.00	2,760.00
17	Auto Wire#16 (50 mtrs/roll)	rolls	3	1,450.00	4,350.00
18	Auto Wire#14 (50 mtrs/roll)	rolls	3	1,700.00	5,100.00
19	Auto Wire#12 (50 mtrs/roll)	rolls	2	2,400.00	4,800.00
20	Auto Silicon Gasket Maker Tube	pcs	10	130.00	1,300.00
21	Auto Sealant Gasket Maker Tube	pcs	10	150.00	1,500.00

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

*Josefina C. Atacador* 9/23/2021  
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**Funds Available:**

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**OBR :** 100 - 21 - 08 - 07823  
**PR Amount :** 1,365,831.60

**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 SEP 23 2021 and to expire on OCT 23 2021.

CONFORME: Josefina C. Atacadro  
 SIGNATURE OVER PRINTED NAME

President  
 IN THE CAPACITY OF

9/23/2021  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Alexandrite 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. \_\_\_\_\_.

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)**