



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



PO Number  
**2109005**  
Purchase Order Date: OCT 18 2021

Procuring Unit	: DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: DPOS-21-GARMENTS-190
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Resolution No. Quezon City		: 21-PB-226
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 :** CGSD Central Warehouse

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Color- Red, Blue, Yellow, Black & White -Left chest- name Tag- T/E name, size 4.5 x 1 inch -Right- DPOS QC size- 4.5 x 1 inch -Shoulder Board- (Left and Right) with DPOS Logo -Lanyard with whistle (Left)  c.Pants- color midnight blue, materials- Mark & Spence sizes- tailor fit per employee Reflectorized piping on both side – 1/4 inch  ***** Nothing Follows *****				
<b>Total Amount :</b>					<b>3,153,220.00</b>

**Total Amount in Words (Pesos):** Three Million One Hundred Fifty-Three Thousand Two Hundred Twenty Pesos Only

**MA. JOSEFINA G. BEHMONTTE**  
City Mayor

Signature Over Printed Name of Supplier / Date  
*Josephine A. Treñas* 10/27/21

**Funds Available:**

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



OBR : 106 - 2021 - 09 - 10096  
PR Amount : 3,505,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	VIP Protection Uniform - Formal Short sleeves Barong, Piña, White with Long Black Pants. Barong Sizes: XS-1 M-15 L-8 XL-3 XXL-3 MEN'S PANTS: Size 30- 2 Size 31- 4 Size 32-3 Size 33-2 Size 34-7 Size 35-2 Size 37-1 Size 38-3 Size 41-1 WOMEN'S PANTS: Size 28-1 Size 30-2 Size 31-1 Size 36-1	sets	30	2,230.00	66,900.00
2	Traffic Uniform Male & Female Traffic Uniform made to order a. Polo – powder blue and midnight blue -Materials- Primeo Lineo Mark Spence -Accessories - Patches (computerized embroidery) -left sleeve patch- DPOS Logo size: 2.5 x 3.5 inches Color- Red, Blue, Yellow, Black & White -Right sleeve Patch- QC Logo size 2.5 x 3.5 inches	sets	1,384	2,230.00	3,086,320.00

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

*[Signature]*  
Signature Over Printed Name of Supplier / Date 10/27/21

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**  
**PR Amount : 3,505,000.00**

**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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 27 2021 and to expire on -

CONFORME:

DEC 26 2021

Isagayon Alcarab  
SIGNATURE OVER PRINTED NAME

President  
IN THE CAPACITY OF

16/27/21  
DATE

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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Book No. 01  
Series of 001

Notary Public

Room 405, Security Bank Building,  
Matalino St., Quezon City

Adm. Matter No. NP-103

(Commission expires on December 31, 2022)

Attorney's Roll No. 69314

ID# Lifetime No. 016686, Quezon City Chapter  
PTR No. 0699739, 01/06/2021 (Quezon City)

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