



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110083**

Purchase Order Date: **NOV 05 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Company Name : **ALEXANDRITE BLUE, INC.**

Address : **# 38-B Schilling Street, Phase 8 North Fairview, Quezon City**

Business Type : **Corporation Registration #A200117388**

Project Number : **SSDD-21-KS-381**

Mode of Procurement : **Public Bidding**

Resolution No. : **21-PB-300**

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
102	Spoon Stainless, durable, good quality	Piece	51	47.00	2,397.00
	***** Nothing Follows *****				

Total Amount : **6,642,965.00**

Total Amount In Words (Pesos): Six Million Six Hundred Forty-Two Thousand Nine Hundred Sixty-Five Pesos Only,

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/8/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100-2021-10-12038
PR Amount : 7,815,209.00



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PROCUREMENT DEPARTMENT
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Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Company Name : **ALEXANDRITE BLUE, INC.**

Address : **# 38-B Schilling Street, Phase 8 North Fairview, Quezon City**

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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 : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OPERATIONALIZATION OF BAHAY ARUGA				
1	Water Dispenser, durable brand, top load, cup-push, hot & cold faucet, 2 thermostat quality	piece	1	8,800.00	8,800.00
2	Double Burner, Heavy duty, gas stove, heat resistant glass top, stainless steel body, 770x440x110 mm size	piece	1	2,500.00	2,500.00
3	LPG with hose and Regulator	Piece	1	2,000.00	2,000.00
4	Water Container, heavy duty, 5 gallons, high quality, durable, colored BPA free, square shape with nozzle faucet for water dispenser	Piece	2	335.00	670.00
5	Pale/Basin/Deeper, Heavy Duty, Utility Plastic with metal handle 24L pale, multipurpose wash basin 40 x 12 cm size, lightweight & durable 14 x 11 cm size deeper	Set	4	300.00	1,200.00
6	Small Basin- Heavy Duty, Plastic	Piece	50	120.00	6,000.00
7	Kettle Big, Heavy duty, durable brand, 2L capacity, automatic power off, cordless function, 8 inches, stainless with handle, good quality	Piece	3	960.00	2,880.00
8	Thermos, Heavy Duty, 2.2 liters, high quality, vacuum flask, insulated bottle	Piece	4	300.00	1,200.00
9	Dish Drainer Drying Rack, Stainless steel, rust resistant, double layer, holds up to 20 plates	Piece	2	3,000.00	6,000.00
10	Can Opener, Stainless, automatic, heavy duty, good quality	Piece	2	405.00	810.00
11	Rubber Scraper & Cutter, set, heavy duty	Piece	2	495.00	990.00
12	Stainless Steel Grater Heavy Duty	Piece	2	1,250.00	2,500.00
13	Stainless Steel, Kitchen Strainer, Heavy duty, durable	Piece	4	330.00	1,320.00
14	Pot holder, 100% cotton, good quality, printed, ordinary	Piece	3	38.00	114.00
15	Apron any color, with colored print, 100% water repellent	Piece	1	108.00	108.00
16	Weighing Scale, Heavy duty, 50kg capacity, stainless flat surface	Piece	2	6,100.00	12,200.00
17	Water Jug Big, Heavy duty, 5 gallons, high quality, durable, colored BPA free, round shape with nozzle for water dispense	Piece	2	1,498.00	2,996.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : **7,815,209.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110083**

Purchase Order Date: **NOV 05 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-KS-381
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-300
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Melamine Bowls, 4 inches size, melamine material, plain color, durable, crack resistant & light weight.	Piece	100	20.00	2,000.00
19	Melamine Drinking Glass, Plastic, flat thread glass, 4.5 inches size, durable, light weight	Piece	100	20.00	2,000.00
20	Melamine Plates, Plastic, 10 inches size, round, durable, light weight	Piece	100	30.00	3,000.00
21	Disposable Spoon, Plastic 24 pcs./pack	Piece	100	30.00	3,000.00
22	Disposable Fork, Plastic 24 pcs/pack	Piece	100	30.00	3,000.00
23	Plastic Pitcher with cover, plastic clear, 1.8 liter, durable, diameter: 120mm	Piece	5	308.00	1,540.00
24	Frying Pan, Stainless steel, 32cm size with fitting lid	Piece	3	980.00	2,940.00
25	Kaldero, Aluminum pot, double handle with fitting lid, Stainless steel, rust resistant, 41cm length handle with hook	Piece	3	1,300.00	3,900.00
26	Frying Ladle, Stainless steel, rust resistant, 41cm length handle with hook	Piece	6	160.00	960.00
27	Soup Ladle, Stainless steel, rust resistant, 41cm length handle with hook	Piece	5	180.00	900.00
28	Knife, 8 inches, stainless with handle, good quality VOCATIONAL DEVELOPMENT DIVISION	Piece	2	162.00	324.00
29	Liner, muffin, 2oz. 200's/pack	Pack	3	100.00	300.00
30	Liner, muffin, 3oz. 200's/pack	Pack	3	120.00	360.00
31	Paper Wax for food service, 10 yards/roll	Roll	4	327.50	1,310.00
32	Plastic Cling wrap 10 yards/roll	Roll	4	327.50	1,310.00
33	Plastic Icing or piping bag, medium size, 100's/pack	Pack	4	125.00	500.00
34	Hose LPG rubber, good quality, branded, per meter	Meter	2	350.00	700.00
35	Regulator LPG, good quality, branded	Piece	2	900.00	1,800.00
36	Measuring cup and spoon, for dry ingredients	Set	4	130.00	520.00
37	Measuring cup for liquid ingredients	Piece	4	75.00	300.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/6/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,815,209.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110083**

Purchase Order Date: **NOV 05 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Project Number : **SSDD-21-KS-381**

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-300**

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Mixing bowl, stainless, medium	Piece	4	110.00	440.00
39	Wire Whisk, Stainless	Piece	2	84.00	168.00
40	Baking Sheet, 1/2 sheet 8x11 inches	Piece	4	110.00	440.00
41	Muffin Pan , 6 holes	Piece	2	270.00	540.00
42	Baking Pan 5x3	Piece	2	120.00	240.00
	MOLAVE YOUTH HOME				
43	Bowl soup, 14cm, stainless	Piece	20	101.00	2,020.00
44	Apron, any color, with colored print, 100% water repellent	Piece	200	108.00	21,600.00
45	Basin (big) 38cm., plastic, heavy duty, durable, branded	Piece	20	550.00	11,000.00
46	Can opener, stainless, automatic, heavy duty, good quality	Piece	8	405.00	3,240.00
47	Chopping board, 15 1/2 x 10 inches, wood, good quality	Piece	5	259.00	1,295.00
48	Container Drum, plastic drum, color blue, 220L capacity, barrel type polyethylene material	Piece	25	3,500.00	87,500.00
49	Dipper, durable, good quality, plastic	Piece	50	54.00	2,700.00
50	Dish Rack, chrome, 2 layer drying rack, good quality	Piece	2	3,000.00	6,000.00
51	Disposable Fork, 24's/pack	Pack	110	30.00	3,300.00
52	Disposable Paper Plates, 24's/pack	Pack	110	94.00	10,340.00
53	Disposable Spoon, 24's/pack	Pack	110	30.00	3,300.00
54	Drinking Cup, stainless steel, 300ml	Piece	300	142.00	42,600.00
55	Egg Beater, heavy duty, good quality	Piece	2	81.00	162.00
56	Electric Kettle, good quality, 1500watts, 1.8L Stainless steel cordless tea kettle, auto shutdown, circuit breaker system that prevents empty operation, stainless steel hidden heating component	Piece	2	607.00	1,214.00
57	Fish Knife, made with high quality stainless steel material paired with a wooden handle, all handle is approx. 12.5cm, knife measurement: 20cm, durable	Piece	20	162.00	3,240.00
58	Food Tray, stainless steel rectangle, heavy duty, standard size	Piece	10	337.00	3,370.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Josefina C. Atalador 11/8/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,815,209.00



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110083**

Purchase Order Date: NOV 05 2021

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Company Name : **ALEXANDRITE BLUE, INC.**

Address : **# 38-B Schilling Street, Phase 8 North Fairview, Quezon City**

Business Type : **Corporation Registration #A200117388**

Project Number : **SSDD-21-KS-381**

Mode of Procurement : **Public Bidding**

Resolution No. : **21-PB-300**

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	Hairnet, durable, good quality	Piece	120	61.00	7,320.00
60	Kitchen Scissor, durable, good quality	Piece	4	175.00	700.00
61	LPG Hose, rubber, good quality, branded per meter	Meter	45	85.00	3,825.00
62	Pail, 24 liters, good quality, branded, plastic	Piece	30	372.00	11,160.00
63	Paper cup, 50's/pack good quality	Pack	50	278.30	13,915.00
64	Pitcher with cover, plastic clear, 1.8 liters, durable, diameter: 120mm	Piece	50	308.00	15,400.00
65	Pot Holder 100% cotton, good quality, printed, ordinary	Piece	240	38.00	9,120.00
66	Rice Spatula, durable, good quality	Piece	44	34.00	1,496.00
67	Strainer, durable, good quality	Piece	8	330.00	2,640.00
68	Tray Meal, stainless, 12 inches diameter, 3 partitions	Piece	306	533.00	163,098.00
69	Water container, Type: Slim with handle, durable and compact plastic, high quality	Piece	40	335.00	13,400.00
70	Weighing Scale, durable, good quality, Heavy duty, 50kg capacity, stainless flat surface	Piece	1	6,100.00	6,100.00
71	Spoon Stainless, durable, good quality	Piece	320	47.00	15,040.00
72	Stainless Ladle, durable, good quality, 9.8cm, stainless steel with wooden handle 43cm	Piece	5	350.00	1,750.00
73	Stainless Turner, durable, good quality	Piece	5	350.00	1,750.00
74	Slim Water Container w/ Rotary, class A plastic, capacity 5 gal or 18.9 liters	Piece	40	221.00	8,840.00
EMERGENCY DISASTER RELIEF PROGRAM					
75	Can opener, stainless, automatic, heavy duty, good quality	Piece	200	405.00	81,000.00
76	Knife-Chef, good quality, stainless 10 inches	Piece	50	793.60	39,680.00
77	Ladle Soup stainless, 1cup	Piece	50	149.94	7,497.00
78	Stock Pot, size: 30x30cm, stainless with cover and handle	Piece	50	5,750.00	287,500.00
79	Ladle Soup, 34 inches long, stainless steel, good quality	Piece	56	350.00	19,600.00
80	Measuring Spoon, stainless steel, size: 200g/ 1 cup	Piece	50	130.00	6,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Josefina C. Atacador 11/8/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,815,209.00

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. 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 NOV 08 2021 and to expire on - DEC 08 2021.

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

11/8/2021

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 NOV 08 2021 day of NOV 08 2021 at NOV 08 2021, 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 NOV 08 2021 with his/her photograph and signature appearing thereon with No. NOV 08 2021.

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Page No. 16
Book No. 602
Series of 7024

ATTY. MARK JOSEPH E. MARCELO
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
IBP Lifetime No. 016606, Quezon City Chapter
MCLE Compliance No. VI-0026095

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110083**

Purchase Order Date: **NOV 05 2021**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-21-KS-381
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-300
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 : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
81	Pail Utility, plastic with cover, 10 liter capacity	Piece	4,000	180.00	720,000.00
82	Plates, Plasticware, plain white, 25cm	Piece	16,000	49.40	790,400.00
83	Bowl, Plasticware, plain white small	Piece	16,000	35.00	560,000.00
84	Bowl, Plasticware, plain white big	Piece	16,000	45.00	720,000.00
85	Stainless cups, size: Mouth diameter-6cm height-8cm and base diameter 5cm capacity: 180ml	Piece	16,000	49.40	790,400.00
86	Spoon, stainless steel, good quality, branded	Piece	16,000	45.00	720,000.00
87	Fork, stainless steel, good quality, branded	Piece	16,000	45.00	720,000.00
88	Jerry Can, 3 gallons, Blue Water Container w/ faucet, Eco-friendly, made of durable & high quality plastic and easy to carry RECEPTION & ACTION CENTER	Piece	4,000	150.00	600,000.00
89	Apron, any color with colored print, 100% water repellent	Piece	2	108.00	216.00
90	Banyera, heavy duty, durable	Piece	2	900.00	1,800.00
91	Can Opener, stainless automatic, heavy duty, good quality	Piece	1	405.00	405.00
92	Chopping Board, good quality	Piece	1	259.00	259.00
93	Container Drum, plastic drum, color blue 220L capacity, barrel type polyethylene	Piece	2	3,500.00	7,000.00
94	Dipper, durable, good quality, plastic	Piece	2	54.00	108.00
95	Disposable paper plates, 24's/pack	Pack	2	94.00	188.00
96	Disposable Spoon, 24's/pack	Pack	2	30.00	60.00
97	Drinking Cup, stainless steel, 300ml	Piece	10	142.00	1,420.00
98	Electric Kettle, good quality	Piece	1	607.00	607.00
99	Hairnet, durable, good quality	Piece	3	61.00	183.00
100	Pail, 24 liters, good quality, branded plastic	Piece	5	372.00	1,860.00
101	Water Container, heavy duty, 5 gallons, high quality, durable, colored BPA free, square shape with nozzle faucet for water dispenser	Piece	2	335.00	670.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : **7,815,209.00**