Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	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
395	Brake Pad	set	7	4,640.00	32,480.00
	****** Nothing Follows ******				

Total Amount : 5,336,004.73

Total Amount In Words (Pesos): Five Million Three Hundred Thirty Six Thousand Four Pesos and 73/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date 12/28/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 12 - 14844

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-488B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-860-000
Business Type	: Corporation Registration #A200117388	Contact Number	:494-3953

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
374	Spark Plug	pcs	4	325.00	1,300.00
375	center post bushing	pc.	1	887.25	887.25
	SUZUKI BRAVO SHU-767				
376	Tubeless Tires, size: 175R 13-8Pr	pcs	4	7,540.00	30,160.00
377	1SMF, Maintenance free Battery	pc	1	9,360.00	9,360.00
378	Clutch Disc	pcs	3	10,400.00	31,200.00
379	Release Bearing	pcs	2	1,560.00	3,120.00
380	Pilot Bearing	pcs	2	273.00	546.00
381	Pressure Plate	pc	1	15,600.00	15,600.00
382	Caliper Brake Kit Front	set	1	910.00	910.00
383	Brake Shoe	set	1	2,548.00	2,548.00
384	Carburator Repair Kit	set	1	1,105.00	1,105.00
385	Spark Plug	pcs	4	325.00	1,300.00
386	Fuel Pump (12v)	pc	1	2,145.00	2,145.00
387	center post bushing	pc.	1	887.25	887.25
	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121511, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0				
388	Din66 Maintenance Free Storage Battery	pc	11	13,513.50	148,648.50
389	Tubeless Tire 205/70R15	pcs	22	7,780.00	171,160.00
390	Fan Belt Multi-groove	pcs	11	5,050.50	55,555.50
391	Release Bearing	pcs	11	1,260.00	13,860.00
392	Pilot Bearing	pcs	11	614.25	6,756.75
393	Clutch Disc	pcs	11	8,400.00	92,400.00
394	Pressure Plate	pcs	7	12,600.00	88,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josephine Atmoder 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3953

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

Place of Delivery : OGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
350	Stabilizer Bushing	set	2	1,001.00	2,002.00
351	Bolt and Nut (14 mm)	pcs	4	214.50	858.00
352	Water Pump	pc	1	2,912.00	2,912.00
353	Brake Caliper Kit	pc	1	1,001.00	1,001.00
354	Fan Belt	pc	1	819.00	819.00
355	Brake Shoe (Rear)	set	1	3,094.00	3,094.00
356	Brake Shoe (Front)	set	1	2,730.00	2,730.00
	TOYOTA INNOVA SJN-688				
357	Air Filter	pc	1	1,098.50	1,098.50
358	Brake Shoe	set	1	3,510.00	3,510.00
359	Fuel Filter	pc	1	1,605.50	1,605.50
360	Pressure Plate	pc	1	9,295.00	9,295.00
361	Clutch Lining	pc	1	5,408.00	5,408.00
362	Release Bearing	pc	1	1,605.50	1,605.50
363	Pilot Bearing	pc	1	760.50	760.50
364	Brake Pad	set	1	2,912.00	2,912.00
365	Spark Plug	set	1	2,047.50	2,047.50
	SUZUKI BRAVO SFY-223				
366	Tubeless Tires, size: 175R 13-8Pr	pcs	4	7,540.00	30,160.00
367	Wiper Blade	pcs	2	422.50	845.00
368	Clearance Light Bulb	pcs	2	84.50	169.00
369	Clearance Light Cover (Rear)	pcs	1	2,028.00	2,028.00
370	Park Light Assembly	pcs	2	1,098.50	2,197.00
371	Electric Fuel Pump Assembly 12V	pcs	1	3,640.00	3,640.00
372	1SMF, Maintenance free Battery	pc	1	9,360.00	9,360.00
373	Water Pump	pc	1	2,015.00	2,015.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
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
327	Filter Drier	pc	1	1,100.00	1,100.00
328	High Tension Wire	set	1	2,858.70	2,858.70
329	Auxiliary Fan	pc	1	1,950.00	1,950.00
330	Voltage Regulator 12 V	pc	1	1,098.50	1,098.50
331	Rock End Bar	pcs	2	2,184.00	4,368.00
332	Rotor Disc	pcs	2	2,535.00	5,070.00
333	Suspension Bushing (Big)	pcs	2	1,001.00	2,002.00
334	Suspension Bushing (Small)	pcs	2	819.00	1,638.00
335	radiator assembly	pc	1	6,142.50	6,142.50
336	ball joint (upper)	pcs	2	1,638.00	3,276.00
337	ball joint (lower)	pcs	2	1,774.50	3,549.00
338	hub assembly	pc.	1	2,184.00	2,184.00
339	tie rod end	pcs	2	1,023.75	2,047.50
340	brake pad	set	1	1,160.25	1,160.25
341	brake shoe	pc	1	2,457.00	2,457.00
	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003				
342	2 SMF, 12V Maintenance Free Battery	pc	1	10,140.00	10,140.00
343	Strut Rod Bushing	set	2	2,788.50	5,577.00
344	Fuel Feed Pump Assembly	pc	1	3,295.50	3,295.50
345	Fuel Filter	pc	1	760.50	760.50
346	Tubeless Tires 235/75 R15	pcs	4	9,800.00	39,200.00
347	Wiper Blade	pcs	2	455.00	910.00
348	Brake Pad	pc	1	1,768.00	1,768.00
349	Power Steering Belt	pcs	2	819.00	1,638.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4888
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 30-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
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
304	hub bearing (inner)	pc.	1	1,023.75	1,023.75
	SUZUKI BRAVO SFY-251				
305	Tubeless Tires, size: 175R 13-8Pr	pcs	2	7,540.00	15,080.00
306	Tail Light Assembly 12V	pcs	2	1,501.50	3,003.00
307	Plate Light 12V	pc	1	422.50	422.50
308	Park Light Assembly	pcs	2	1,098.50	2,197.00
309	Clearance Light Bulb	pcs	2	84.50	169.00
310	Wiper Blade	pcs	2	422.50	845.00
311	Brake Pad	set	1	1,605.50	1,605.50
312	15MF, Maintenance free Battery	pc	1	9,360.00	9,360.00
313	Brake Shoe	set	1	2,548.00	2,548.00
314	Clutch Disc	pcs	3	5,200.00	15,600.00
315	High Tension Wire	set	1	2,858.70	2,858.70
316	Shifter Cable	pcs	2	3,042.00	6,084.00
317	Fuel Pump (12v)	pc	1	2,145.00	2,145.00
318	tire rod end	pcs.	4	1,023.75	4,095.00
319	Headlight	pcs	2	1,500.00	3,000.00
320	center post bushing	pc.	1	887.25	887.25
321	fan belt	pc.	1	887.25	887.25
322	head light	pc.	2	614.25	1,228.50
	TOYOTA TAMARRAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997				
323	Storage Batteries 35MF Maintenance Free	pc	1	12,675.00	12,675.00
324	Tubeless Tires, size: 175R 13-8Pr	pcs	4	7,540.00	30,160.00
325	Aircon Compressor	pc	1	20,280.00	20,280.00
326	Expansion Valve	pcs	2	1,050.00	2,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 30-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	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
280	Cam Shaft Oil Seal	pc	1	713.70	713.70
281	Crank Shaft Oil Seal	pc	1	1,103.70	1,103.70
282	Oil Pump Seal	pc	1	422.50	422.50
283	Timing belt	pc	1	3,549.00	3,549.00
284	Tensioner Bearing	pc	1	1,638.00	1,638.00
285	Idler bearing	pc	1	1,160.25	1,160.25
286	clutch master repair kit	set	1	1,023.75	1,023.75
287	secondary clutch repair kit	set	1	819.00	819.00
	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998				
288	Storage Batteries 3SMF Maintenance Free	pc	1	12,675.00	12,675.00
289	Tubeless Tires, size: 175R 13-8Pr	pcs	4	7,540.00	30,160.00
290	Rack and Bushing	set	1	422.50	422.50
291	Brake Shoe	pcs	1	1,820.00	1,820.00
292	Ball Joint (upper)	pc	1	1,729.00	1,729.00
293	Ball Joint (lower)	pc	1	2,184.00	2,184.00
294	Brake Pad	set	1	1,729.00	1,729.00
295	Rock End Bar	pcs	2	2,184.00	4,368.00
296	Tie Rod End	pcs	2	2,184.00	4,368.00
297	fan belt	pcs.	2	614.25	1,228.50
298	cross joint	pcs.	2	750.75	1,501.50
299	axle bearing	pcs.	2	1,638.00	3,276.00
300	axle lock	pc.	1	750.75	750.75
301	axle oil seal	pcs.	2	477.75	955.50
302	hub	pc.	1	1,800.00	1,800.00
303	hub bearing (outer)	pc.	1	750.75	750.75

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-488B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:494-3953

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

Place of Delivery : OSSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
258	Caliper Kit	set	1	614.25	614.25
259	Brake Master repair Kit	set	1	1,023.75	1,023.75
260	Clutch Master Assembly	pc.	1	2,184.00	2,184.00
261	Secondary Clutch Master Assembly	pc.	1	1,638.00	1,638.00
	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997				
262	Tires, Tubeless, size 175x13. 8Pr	pcs	4	7,540.00	30,160.00
263	Storage Batteries 3SMF Maintenance Free	pc	1	12,675.00	12,675.00
264	High Tension Wire	set	1	2,858.70	2,858.70
265	Cross Joint	pcs	3	929.50	2,788.50
266	Center Bearing	pc	1	2,028.00	2,028.00
267	Carburetor Repair Kit	set	1	1,105.00	1,105.00
268	Clutch Disc	pc.	1	4,198.74	4,198.74
269	Pressure Plate	pc.	1	3,412.50	3,412.50
270	Release Bearing	pc	1	2,437.50	2,437.50
271	Pilot Bearing	pcs	3	487.50	1,462.50
272	Radiator Assembly	pc.	1	4,777.50	4,777.50
273	Headlights	pcs.	2	3,105.38	6,210.76
274	Tail Light Assembly	pcs.	2	3,282.83	6,565.66
275	Cylinder Head Gasket	pc	1	1,200.00	1,200.00
276	Valve Seal	set	1	1,100.00	1,100.00
	TOYOTA TAMARRAW FX SFD-330				
277	Tires, Tubeless, size 175x13. 8Pr	pcs	4	7,540.00	30,160.00
278	Fan Belt	pcs	2	591.50	1,183.00
279	Storage Batteries 3SMF Maintenance Free	pc	1	12,675.00	12,675.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	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
	JCB SKID STEER LOADER/Engine No.: 0132918 /Chassis No.: HAR135WSTH2498093 /Property No.: 17-3103				
241	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
242	Tubeless Tires 10-16.5 8Pr	pcs	4	16,250.00	65,000.00
	JCB SKID STEER LOADER/Engine No.: 0135118 /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104				
243	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
244	Tubeless Tires 10-16.5 8Pr	pcs	4	16,250.00	65,000.00
	TAIL LIGHT GENERATOR				
245	2 SMF, 12V Maintenance Free Battery	pc	1	10,140.00	10,140.00
	WATER PUMP (WACKER)				
246	2 SMF, 12V Maintenance Free Battery	pcs	3	10,140.00	30,420.00
	RM - Transportation Equipment				
	TOYOTA TAMARRAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998				
247	Storage Batteries 3SMF Maintenance Free	pc	1	12,675.00	12,675.00
248	Tires, Tubeless, size 175x13. 8Pr	pcs	4	7,540.00	30,160.00
249	Clutch Disc	pc	1	5,200.00	5,200.00
250	Center Bearing	pc	1	2,450.50	2,450.50
251	Cross Joint	pcs	3	929.50	2,788.50
252	Brake Master Assembly	set	1	4,225.00	4,225.00
253	Pilot bearing	pc.	1	204.75	204.75
254	Release Bearing	pc.	1	1,638.00	1,638.00
255	Pressure Plate	pc.	1	3,412.50	3,412.50
256	Ball Joint (upper)	pcs.	2	1,638.00	3,276.00
257	Ball Joint (lower)	pcs.	2	1,774.50	3,549.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-980-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3953

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

Place of Delivery : OGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BACKHOE EXCAVATOR AMPHIBIAN EIK-DOOSAN DX8R/Engine No.: HO6C-TGE27765/Chassis No.: 1031301/Property No.: 15-5081				
229	3SMF Maintenance free Battery	pc	1	12,675.00	12,675.00
	WALKING EXCAVATOR BATEMAG/Engine No.: NR82938-R013444C/Property No.: 17-7341				
230	2 SMF, 12V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
	FORK LIFT ARTICULATED-DOOSAN D155-5				
231	2SMF Maintenance Free Battery	pc	1	10,140.00	10,140.00
	DOOSAN SKID STEER LOADER 440/ Property No. 07-352 City Code QC-LS-01 - 2007				
232	3SMF Maintenance free Battery	pc	1	12,675.00	12,675.00
	JCB SKID STEER LOADER/Engine No.: 0132838/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101				
233	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
234	Tires - Tubeless Tires 10-16.5 8Pr	pcs	2	16,250.00	32,500.00
	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100				
235	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
236	Tubeless Tires 10-16.5 8Pr	pcs	2	16,250.00	32,500.00
	JCB SKID STEER LOADER/Engine No.: 0134798/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102				
237	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
238	Tubeless Tires 10-16.5 8Pr	pcs	4	16,250.00	65,000.00
	JCB SKID STEER LOADER/Engine No.: 0012578/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105				
239	Din66 Maintenance Free Storage Battery	pc	1	13,513.50	13,513.50
240	Tubeless Tires 10-16.5 8Pr	pcs	4	16,250.00	65,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:404-3883

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
215	6SMF Maintenance free Battery	pcs	2	12,738.70	25,477.40
216	Front Tires	pcs	2	62,400.00	124,800.00
217	Cross Joint	pcs	4	3,718.00	14,872.00
218	Fuel Filter	pc	1	7,150.00	7,150.00
219	Hydrau Vac	pcs	2	7,215.00	14,430.00
220	Brake Master Repair Kit	pcs	2	4,225.00	8,450.00
221	Oil Filter	pc	1	6,142.50	6,142.50
222	Hydraulic Filter	pc	1	7,917.00	7,917.00
	SANNY CRANE/Engine no. QSB6.7/Property No: 17-6091/Plate No. SRC-350 - 2017				
223	Feed Pump Assembly	set	1	33,800.00	33,800.00
224	6SMF Maintenance free Battery	pcs	2	12,738.70	25,477.40
	HAULOTTE MANLIFT TELESCOPIC BOOM/Engine No.: INKD49X3GR179486/ Chassis No.: P90291EMOL492014712/Property No.: 15-2499				
225	6 SMF 12V Maintenance Free Battery	pcs	1	12,738.70	12,738.70
	CASE MOTOR GRADER (6 WHEELER)/ Property No. 16-11120/ ENGINE #: NGAFO5659/CHASSIS #: F4HE9687WXJ101 - 2016				
226	3SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
	ISUZU FVR WATER TRUCK/Engine No.: 6HK1-672089/Chassis No.: PABFVR34SLQDF0319/Property No.: 16-3789				
227	2 SMF, 12V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
	MAULDIN M4 13XT MOTOR GRADER/Engine No.: 1142250926V55/Chassis No.: 197-0-43M2P4Y4-03197/Property No.:16-13007				
228	2 SMF, 12V Maintenance Free Battery	pc	1	10,140.00	10,140.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
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
	VOLVO ROAD ROLLER VIBRATORY DD100 Property No. 16-6570 City Code QC-Z2-21C				
205	Storage Battery 2SMF 12volts	pcs	2	12,738.70	25,477.40
	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-18C/ PROPERTY NO. 15-3183 - 2015				
206	Storage Battery 2SMF Maintenance Free	pc	1	10,140.00	10,140.00
	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02059820C802461/ PROPERTY NO. 16-12104 - 2016				
207	Storage Battery 2SMF Maintenance Free	pc	1	10,140.00	10,140.00
	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953200/CHASSIS #:DL200AWI15E10096 - 2015				
208	Storage Battery 3SMF 12V Maintenance Free	pcs	2	12,675.00	25,350.00
209	Radiator Coolant	gal.	5	1,352.00	6,760.00
	PAYLOADER,JCB 455ZX (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/ ENGINE #: 141123002/CHASSIS #: PUN155ZXTO2415135				
210	Oil Filter (320/A4038)	pcs	3	6,630.00	19,890.00
211	Fuel Filter	pc	1	6,110.00	6,110.00
212	Storage Battery 3SMF 12V Maintenance Free	pcs	2	12,675.00	25,350.00
	Hitachi ZW180, Payloader/CODE#: QC-L2-15C/ENGINE #: 26637564/CHASSIS #: 63-08473/ PROPERTY NO. 15-3183 - 2015				
213	2D Maintenance free Battery	pcs	2	16,250.00	32,500.00
214	Oil Filter	pcs	3	6,630.00	19,890.00
	SDLG BACKHOE LOADER 2 IN 1 Property No. 16-3201 City Code QC-L3-03/ ENGINE #: WP495E221/ CHASSIS #: VLGOB877LF0600070 - 2016				

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit : DEPARTMENT OF ENGINEERING

Company Name : ALEXANDRITE BLUE, INC.

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

Business Type : Corporation Registration #A200117388

Project Number :ENGINEERING-21-RM-VEHICLE-486B

Mode of Procurement :Public Bidding

Resolution No. :21-PB-394

TIN Number :214-009-960-000

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
187	Pilot Bearing	pc	1	1,560.00	1,560.00
188	Battery Clamp	pcs	4	150.15	600.60
189	Fuel Filter Element (Water Separator)	pc	1	4,777.50	4,777.50
190	Fuel Filter Feed Pump Element	pc	1	2,866.50	2,866.50
	FOTON 6 WHEELER SELF LOADER Property No. 16-9518, Conduction No. GB-4268/ ENGINE #: Y24105ZLQBA12014640/ CHASSIS #: LBVBCJFA36E005196				
191	Storage Battery - 24 volts 65MF	pcs	2	12,738.70	25,477.40
192	Oil Filter (JX1010 NL21-15F)	pc	3	4,004.00	12,012.00
193	Clutch Disc	pc	1	16,250.00	16,250.00
194	Release Bearing	pc	1	2,860.00	2,860.00
195	Pilot Bearing	pc	1	1,560.00	1,560.00
196	Air Cleaner	pc.	1	4,732.00	4,732.00
197	Fuel Filter	pc.	1	2,184.00	2,184.00
198	Battery Clamp	pcs	4	150.15	600.60
199	Wiper Blade	set	1	955.50	955.50
200	Fan Belt	pc	1	1,160.25	1,160.25
201	Fuel Filter Primary	pc	1	2,320.50	2,320.50
202	Fuel Filter Secondary	pc	1	1,184.82	1,184.82
	VOLVO ROAD ROLLER VIBRATORY SD110 Property No. 16-3200, City Code QC-Z2-19C				
203	Storage Battery 2D	pc	1	16,250.00	16,250.00
	VOLVO ROAD ROLLER VIBRATORY DD100 Engine No. HYZ17F151/Chassis No.: UCEOD100C0005085/ City Code QC-Z2-20C/Property No.: 17-6108				
204	Storage Battery 25MF 12volts	pcs	2	12,738.70	25,477.40

MA. JOSEFINA G. BELMONTE
City Mayor

12/28/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3863

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
	MITSUBISHI CANTER CARGO TRUCK City Code QC-CT-03, Plate No. SHA-971/ Property No. 04-758/ ENGINE #:6D31017098/ CHASSIS #: FE330K5400004 – 2005				
170	3SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
171	Tires - Size: 7.50x16 12Pr	pcs	4	13,936.00	55,744.00
172	Clutch Disc	pc	1	14,560.00	14,560.00
173	Release Bearing	pc	1	2,860.00	2,860.00
174	Pilot Bearing	pc	1	1,560.00	1,560.00
175	King Pin	set	1	6,142.50	6,142.50
176	Tie Rod End	set	1	3,412.50	3,412.50
177	Drag Link Assembly	set	1	6,142.50	6,142.50
178	Brake Booster Hydrovac Assembly	pc	1	9,555.00	9,555.00
179	Air Cleaner	pc	1	3,412.50	3,412.50
180	Wiper Blabe	set	1	955.50	955.50
181	Clutch Master Assembly	set	1	4,095.00	4,095.00
182	Clutch Booster Assembly	set	1	6,142.00	6,142.00
	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05				
183	2 SMF, 12V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1692306/ CHASSIS #: PABFUM34MLG00034 - 2017				
184	2 SMF, 24V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
185	Clutch Disc	pc	1	16,250.00	16,250.00
186	Release Bearing	pc	1	2,860.00	2,860.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
12/29/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3953

Sir/Madam:

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

Place of Delivery : GSSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
150	Release Bearing	pc	1	2,860.00	2,860.00
151	Pilot Bearing	pc	1	1,560.00	1,560.00
152	Tire Rod end	set	1	2,912.00	2,912.00
153	Wiper Blade	set	1	750.75	750.75
154	Pressure Plate	pc.	1	20,020.00	20,020.00
155	King Pin	pc.	1	4,004.00	4,004.00
156	3SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
157	Tires - Size: 7.50x16 14Pr	pcs	4	13,936.00	55,744.00
158	Battery Clamp	pcs	4	150.15	600.60
159	Radiator Hose Upper	pc	1	1,023.75	1,023.75
160	Radiator Hose Lower	pc	1	1,638.00	1,638.00
	ISUZU NQR CARGO TRUCK Property No. 13-1170 (2-2) City Code QC-CT-04/ ENGINE #: 4H61126243/ CHASSIS #: PABNKR71EL0001479				
161	Clutch Disc	pc	1	14,560.00	14,560.00
162	Release Bearing	pc	1	2,860.00	2,860.00
163	Pilot Bearing	pc	1	1,560.00	1,560.00
164	Tire Rod end	set	1	2,912.00	2,912.00
165	2D Maintenance Free Storage battery	pcs	2	16,250.00	32,500.00
166	Tires - Size: 7.50-15LT 12PR	pcs	4	8,268.00	33,072.00
167	Battery Clamp	pcs	4	150.15	600.60
168	Wiper Blade	set	1	750.75	750.75
169	Air Cleaner	pc	1	3,003.00	3,003.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486D
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3963

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

Place of Delivery : OSSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
129	Speed Sensor	pc	2	9,750.00	19,500.00
130	Pressure Fuel Sensor	pc	2	9,750.00	19,500.00
131	Battery Clamp	pcs	4	150.15	600.60
132	Air Cleaner	pc	1	3,412.50	3,412.50
133	Wiper Blade	set	1	955.50	955.50
134	Fuel Filter Element (Water Separator)	pcs	2	4,777.50	9,555.00
135	Feed Pump Assembly	set	1	8,872.50	8,872.50
136	Engine diagnosis scanning	lot	1	6,500.00	6,500.00
	ISUZU BOOM TRUCK ELF TADANO Property No. 05-417, City Code QC-BT-01, Plate No. SHA-880/ ENGINE #: 04330750A/ CHASSIS #: PABNIR71RLF001397 - 2005				
137	Clutch Disc	pc	1	14,560.00	14,560.00
138	Release Bearing	pc	1	2,860.00	2,860.00
139	Pilot Bearing	pc	1	1,560.00	1,560.00
140	Tire Rod end	set	1	2,912.00	2,912.00
141	Pressure Plate	pc.	1	20,020.00	20,020.00
142	King Pin	pc.	1	4,004.00	4,004.00
143	3SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
144	Tires - Size: 7.50x16 12Pr	pcs	4	13,936.00	55,744.00
145	Battery Clamp	pcs	4	150.15	600.60
146	Air Cleaner	pc	1	3,003.00	3,003.00
147	Wiper Blade	set	1	750.75	750.75
148	Fuel Filter	pc	1	1,023.75	1,023.75
	ISUZU CARGO TRUCK ENGINE NO. 4HF1346154/ CHASSIS #: NKR66E7459778/Plate No./City Code SHA-985/QC-CT-01 - 2005				
149	Clutch Disc	pc	1	14,560.00	14,560.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4865
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase II North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	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
107	Release Bearing	pc	1	4,394.00	4,394.00
108	Pilot Bearing	pc	1	2,028.00	2,028.00
109	Clutch Booster Assembly	set	1	14,365.00	14,365.00
110	Battery Clamp	pcs	4	150.15	600.60
111	Air Cleaner	pc	1	3,412.50	3,412.50
112	Wiper Blade	set	1	955.50	955.50
113	Fuel Filter Element (Water Separator)	pcs	2	4,777.50	9,555.00
114	Feed Pump Assembly	set	1	8,872.50	8,872.50
	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK1481674/ Chassis No.: JALFTR34K97000004/ Plate No.: SKC-881				
115	Storage Battery - 24 volts 65MF	pcs	2	12,738.70	25,477.40
116	Pressure Plate	pc	1	27,040.00	27,040.00
117	Clutch Lining	pc	1	17,160.00	17,160.00
118	Release Bearing	pc	1	4,394.00	4,394.00
119	Pilot Bearing	pc	1	2,028.00	2,028.00
120	Battery Clamp	pcs	10	150.15	1,501.50
121	Air Cleaner	pc	1	3,412.50	3,412.50
122	Wiper Blade	set	1	955.50	955.50
123	Fuel Filter Element (Water Separator)	pcs	2	4,777.50	9,555.00
124	Feed Pump Assembly	set	1	8,872.50	8,872.50
	Isuzu DUMP TRUCK FTR Engine No. 6HK1481870/ Chassis No. JALFTR34K97000002 /SKC-823				
125	Storage Battery 24 volts 65MF	pcs	2	12,738.70	25,477.40
126	Cam Shaft Sensor	pc	2	9,750.00	19,500.00
127	Crank Shaft Sensor	pc	2	9,750.00	19,500.00
128	Map Sensor	pc	2	7,800.00	15,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 6,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3950

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
87	Release Bearing	pc	1	7,150.00	7,150.00
88	Pilot Bearing	pc	1	1,183.00	1,183.00
89	air cleaner	pc.	1	1,638.00	1,638.00
	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2410				
90	Battery Terminal (+/-)	pcs.	4	78.00	312.00
91	2 SMF, 24V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
92	Tires - 7.5x16-14Pr with tubes and flapps	pcs.	2	13,936.00	27,872.00
93	clutch disc	pc	1	10,237.50	10,237.50
94	Wiper Blade	set	1	955.50	955.50
95	pressure plate	pc.	1	8,872.50	8,872.50
96	pilot bearing	pc.	1	1,023.75	1,023.75
97	air cleaner	pc.	1	1,638.00	1,638.00
	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2409				
98	2 SMF, 24V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
99	Tires - 7.5x16-14Pr with tubes and flapps	pcs	2	13,936.00	27,872.00
100	Clutch Disc	pc	1	14,560.00	14,560.00
101	Wiper Blade	set	1	955.50	955.50
102	Release Bearing	pc	1	7,150.00	7,150.00
103	Pilot Bearing	pc	1	1,183.00	1,183.00
104	air cleaner	pc.	1	1,638.00	1,638.00
	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6BHL1481917/ Chasis No.: JALFTR34K97000003/ Plate No.: SKC- 844				
105	Storage Battery - 24 volts 65MF	pcs	2	12,738.70	25,477.40
106	Clutch Lining	pc	1	17,160.00	17,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/28/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4060
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 30-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3853

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
65	Clutch Disc	pc	1	15,600.00	15,600.00
66	Release Bearing	pc	1	7,150.00	7,150.00
67	Pilot Bearing	pc	1	1,183.00	1,183.00
68	Wiper Blade	set	1	955.50	955.50
69	Oil Filter	pcs	6	5,460.00	32,760.00
70	Fuel Filter	pcs	2	4,550.00	9,100.00
71	Stabilizer Bushing	pcs	4	2,340.00	9,360.00
72	Air Cleaner	pc	1	7,150.00	7,150.00
73	Clutch Booster Assembly	set	1	13,260.00	13,260.00
74	Water Separator Filter	pc	1	4,394.00	4,394.00
	DUMP TRUCK MINI NQR 4.6 Turbo Property No. 16-1072, Conduction No. CO-4083				
75	2 SMF, 24V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
76	Tires - with Tubes and Flapps 8.25 x16 -12 Pr	pcs	2	14,560.00	29,120.00
77	Wiper Blade	set	1	955.50	955.50
78	Battery Terminal (+/-)	pcs	4	78.00	312.00
79	clutch disc	pcs	1	10,237.50	10,237.50
80	release bearing	pc.	1	3,139.50	3,139.50
81	pilot bearing	pc.	1	1,023.75	1,023.75
82	air cleaner	pc.	1	1,638.00	1,638.00
	DUMP TRUCK MINI NQR 4.6 Turbo Property No. 16-1073, Conduction No. CO-4084				
83	2 SMF, 24V Maintenance Free Battery	pcs	2	10,140.00	20,280.00
84	Tires - with Tubes and Flapps 8.25 x16 -12 Pr	pcs	2	14,560.00	29,120.00
85	Wiper Blade	set	1	955.50	955.50
86	Clutch Disc	pc	1	14,560.00	14,560.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefine Atienza 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4868
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
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
45	Clutch Disc	pcs	2	15,600.00	31,200.00
46	Propeller Drive Shaft Flange for Machine Shop	set	1	5,200.00	5,200.00
47	Pressurized Sewer Hose(1inch I.D.x 100 meters/2500 PSI) with fittings	set	1	221,000.00	221,000.00
48	Wiper Blade	set	1	955.50	955.50
49	Sewer Nozzle inside diameter 1 inch / 5000 psi	pcs	2	6,825.00	13,650.00
50	Fan Belt- multi groove	pc	1	3,412.50	3,412.50
51	Air Cleaner	pc	1	3,412.50	3,412.50
52	Feed Pump Assembly	set	1	8,872.50	8,872.50
53	Fuel Filter Element (Water Separator)	pc	1	4,777.50	4,777.50
54	For Machine Shop of Adjusting Valve Oil Pump Housing	pc	1	6,500.00	6,500.00
55	Flexible Water Hose - 100 mm diameter	meters	3	3,250.00	9,750.00
	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: 1NKDL49X3GR179486-2016				
56	3SMF Maintenance free Battery	pcs	3	12,675.00	38,025.00
	HINO Dump Truck Property No. 94-359, Plate No. SEE-681/ENGINE #: WD6E-E27398/ CHASSIS #: FC3WLS10130-1994				
57	3SMF Maintenance free Battery	pcs	2	16,248.70	32,497.40
58	Replacement of Water Pump	pc	1	11,700.00	11,700.00
59	Clutch Disc	pcs	2	15,600.00	31,200.00
60	Wiper Blade	set	1	955.50	955.50
61	Release Bearing	pcs	2	7,150.00	14,300.00
62	Pilot Bearing	pcs	2	1,183.00	2,366.00
63	Tire Size 8.25x16-12 PR	pcs	4	24,882.00	99,528.00
	FOTON 10 WHEELER Dump Truck Property No. 16-9500, Conduction No. GB-3403/ENGINE #: WD615341515H005668/ CHASSIS #: LVBV6PEC4F011254				
64	2D Maintenance Free Battery	pcs	2	16,250.00	32,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/28/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-4069
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:404-3853

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

Place of Delivery : COSD Central Warehouse
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Oil Filter - Daiwa DC-511A, 1-13240-042-1	pcs	2	2,340.00	4,680.00
24	Flexible Water Hose - 100 mm diameter	meters	5	3,250.00	16,250.00
25	Sewer Nozzle inside diameter 1 inch / 5000 psi	pcs	2	6,825.00	13,650.00
26	Pressurized Sewer Hose(1in I.Dx 100 meters/2500 PSI) with fittings	set	1	221,000.00	221,000.00
27	Wiper Blade	set	1	955.50	955.50
28	Air Cleaner	pc	1	3,412.50	3,412.50
29	Fuel Filter	pc	1	477.75	477.75
30	Fan Belt	pcs	2	2,320.50	4,641.00
31	Clutch Booster Assembly	set	1	15,697.50	15,697.50
32	Clutch Master Assembly	set	1	4,777.50	4,777.50
	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 6061, ENGINE #: 6HKI-670184, CHASSIS #: JALFVR3479700059				
33	2SMF Maintenance free Battery	pcs	2	10,140.00	20,280.00
34	Flexible Water Hose - 100 mm diameter	meters	3	3,250.00	9,750.00
35	Hydraulic Temperature Gauge	pc	1	4,680.00	4,680.00
36	Sewer Nozzle inside diameter 1 inch / 5000 psi	pcs	2	6,825.00	13,650.00
37	Pressurized Sewer Hose(1inch I.Dx 100 meters/2500 PSI) with fittings	set	1	221,000.00	221,000.00
38	Pilot Bearing	pc	1	614.25	614.25
39	Release Bearing	pc	1	2,047.50	2,047.50
40	Clutch Disc	pc	1	16,250.00	16,250.00
41	Wiper Blade	set	1	955.50	955.50
42	Air Cleaner	pc	1	3,412.50	3,412.50
43	Fuel Filter Element (Water Separator)	pc	1	4,777.50	4,777.50
	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294,Engine #: 6HKI-672890/,Chassis #:JALFVR34797000622				
44	2SMF Maintenance free Battery	pcs	2	10,140.00	20,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111139**

Purchase Order

Date: DEC 22 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-21-RM-VEHICLE-486B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	:21-PB-394
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	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
	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902,Engine#: 6SD1-417270,Chassis#:AK1-JALFVR23K87000001				
1	2SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
2	For Machine Shop of Propeller Drive Shaft Assembly	set	1	26,000.00	26,000.00
3	Rotating Pump Oil Seal	pc	1	4,550.00	4,550.00
4	Oil Filter - tokyo roki co. Ltd 8D	pcs	2	3,250.00	6,500.00
5	Radiator Coolant	gal	10	1,352.00	13,520.00
6	Oil Filter - DC-511A, 1-13240-042-1	pcs	2	2,340.00	4,680.00
7	Clutch Disc	pc	1	16,250.00	16,250.00
8	Wiper Blade	set	1	955.50	955.50
9	Release Bearing	pc	1	2,860.00	2,860.00
10	Pilot Bearing	pc	1	1,560.00	1,560.00
11	Flexible Water Hose - 100 mm diameter	meters	3	3,250.00	9,750.00
12	Pressurized Sewer Hose(1in I.Dx 100 meters/2500 PSI) with fittings	roll	1	221,000.00	221,000.00
13	Air Cleaner	pc	1	3,412.50	3,412.50
14	Fuel Filter	pc	1	477.75	477.75
15	Fan Belt	pcs	2	2,320.50	4,641.00
16	Clutch Booster Assembly	set	1	15,697.50	15,697.50
17	Clutch Master Assembly	set	1	4,777.50	4,777.50
18	Sewer Nozzle inside diameter 1 inch / 5000 psi	pc	2	6,825.00	13,650.00
	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-912,Engine#:6SD1-417388,Chassis# AK1-JALFVR23K7000002-2009				
19	2SMF Maintenance free Battery	pcs	2	12,675.00	25,350.00
20	Release Bearing	pc	1	2,860.00	2,860.00
21	Pilot Bearing	pc	1	1,560.00	1,560.00
22	Oil Filter - tokyo roki co. Ltd 8D	pcs	2	3,250.00	6,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina Alexander 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,338,028.73

TERMS AND CONDTIONS

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 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.

5. 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.

6. 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.

7. 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.

8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

9. 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***.

10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.

11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;

12. 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.

13. 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.

14. This contract shall also serve as ***Notice to Proceed***, to take effect on DEC 29 2021 and to expire on JAN 28 2022.

CONFORME:

[illegible]	PRESIDENT	12/29/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of ALEXANDRITE BLAME INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of DEC 29 2021 at Quezon City, 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. 45
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Book No. XX
Series of 2021

ATTY. CRIS T. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. 0004852/02-05

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