



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2107022**
Purchase Order Date: **AUG 23 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-21-03-00192
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-154
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	Steel open racks, 4-layers, 1.0 Ml x 0.60Mw x 2.0Mh Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti sway 2mm x 1 1/2" x 1 1/2 " powder coated finish purposes full slotted angular post ***** Nothing Follows *****	piece	16	10,500.00	168,000.00

Total Amount : 3,325,180.00

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

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 9/3/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : 100-2021-07-06469
PR Amount : 4,433,534.08

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 03 2021 and to expire on -

OCT 03 2021

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

9/3/2021

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 SEP 03 2021 day of SEP 03 2021 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. 384
 Page No. 16
 Book No. 001
 Series of 7621

NOTARY PUBLIC
 NOTARY MARK JOSEPH E. MARCELO
 Notary Public
 Room 405, Security Bank Building,
 Masilio St., Quezon City
 Adm. Center No. NP-103
 Commission Expires on December 31, 2022
 Attorney Roll No. 69314
 IBP Lifetime No. 000006, Quezon City Chapter
 PTR No. 000006
 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 **2107022**

Purchase Order Date: **AUG 23 2021**

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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-154
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
1	Chair Gang - 4 seater 4 seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest and seat are of perforated stainless.	piece	6	28,000.00	168,000.00
2	Staff Chair Fabric type, mid-back with armrest, gas lift w/5 pronged star base legs, color: light green	piece	39	7,100.00	276,900.00
3	Cabinet Mobile Pedestal 3 Drawers (2 small & J file drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated, color: off white	piece	36	5,500.00	198,000.00
4	Manager High Back Chair with armrest, gas lift, backtilt and five pronged star base legs leatherette Finish, color: black Marigold Series	piece	2	17,000.00	34,000.00
5	Chair Executive Visitor Visitor Chairs for executive without armrest, low back sled type, leatherette Finish, color: black, marigold series	piece	6	15,015.00	90,090.00
6	Staff Visitor Chairs Visitors Chairs Without armrest, sled type fabric finish, Lily series color: light brown	piece	29	7,200.00	208,800.00
7	Meeting Chair Meeting Chair without armrest, four legged type fabric finish, Lily series color: black	piece	8	6,800.00	54,400.00
8	Cabinet Filing Vertical- 4 drawers 4 drawers, gauge 22, steel, size:46x62x 134cm, heavy duty roller, metal guide, color: off-white	piece	14	9,118.00	127,652.00
9	Table Free Standing- 1.2Ml x 0.60mW x 0.75Mh High pressure laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code-off white Thickness: 1.5 cm	piece	31	17,582.00	545,042.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Atacadir 9/3/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 07 - 06469
 PR Amount : 4,433,534.08

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 03 2021 and to expire on - OCT 03 2021.

CONFORME:

Josefina C. Atacadre
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

9/3/2021
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)



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Cabinet Locker, 6-lockers 6 openings, hard metal, gauge 22, powder coated with individual lock, off white finish 880mm width 510mm depth x 1780mm height	piece	4	18,705.00	74,820.00
11	Table Free Standing with Side Table Free Standing Table, 1.50 MI x 0.70Mw x 0.75Mh Free Standing Table, 1.0MI x 0.50Mw x 0.75mH color: light brown (wood grain) powder coated metal legs and drawer with lock Thickness: 1.5 cm	piece	2	27,015.00	54,030.00
12	Table Free Standing with Side Table Free Standing Table, 1.30MI x 0.60Mw x 0.75Mh Free Standing Table, 0.8MI x 0.450Mw x 0.75 mH color: light brown (wood grain) powder coated metal legs and drawer with lock Thickness: 1.5 cm	piece	3	28,850.00	86,550.00
13	Table Conference 6 seater, wooden legs Rectangular shape, high pressure laminated top with wooden legs, color: rosewood 1.80MI x 1.0Mw x 0.75mH Thickness: 1.25 inches	piece	2	58,288.00	116,576.00
14	Table working, 2.0m Width x 1.0 Depth x 0.75m height High pressured laminated top, color: light brown (wood grain) with 4v stainless legs	piece	2	35,000.00	70,000.00
15	Book Shelves, MFC laminated finish with 5 shelves 1.0 m length x 0.45m Width x 2.40m height	piece	2	55,000.00	110,000.00
16	Chair Conference Meeting Chair/conference chair, midback chair with armrest gaslight and backlift 2 tone fabric with five pronged star based legs color: light green body with light strip	piece	52	7,500.00	390,000.00
17	Writing chair Made of 100% virgin resin seat, aback and writing desk with high grade painted metal legs, 73cm x 51 cm x 45cm	piece	160	3,452.00	552,320.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Atacador 9/3/2021
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CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

9/3/2021

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. _____.

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