



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: **DEC 20 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-GM-429
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-350
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
132	Glue Stick-Big 30 grams, for glue gun	Piece	30	104.00	3,120.00
133	Glue Stick-Small 8 grams, for glue gun	Piece	30	38.00	1,140.00
134	Glitters, any color, 1/4 kilo/pack	Pack	5	337.00	1,685.00
135	Needle for Hi-speed, 10's/matt	Matt	5	207.00	1,035.00
136	Brass Faucet 1/2inch diameter	Piece	5	610.00	3,050.00
137	Door Knob 5pin tumbler 3 nickel	Piece	4	980.00	3,920.00
138	Emergency Light Automatic, 6watts max 6 hrs., rechargeable	Piece	4	2,800.00	11,200.00
139	Fixture T8 LED 1200MM	Piece	6	50.00	300.00
140	Fluorescent LED tube lamp 16watts, 120 min.	Tube	25	380.00	9,500.00
141	Padlock 30mm, heavy duty	Piece	4	600.00	2,400.00
142	Ply board, 3/4inch x 4 feet x 8 feet, good quality	Piece	15	1,408.00	21,120.00
143	Lumber kiln dried 2 x 2 x 10, good quality	Piece	10	423.00	4,230.00
144	Lumber kiln dried 2 x 3 x 12, good quality	Piece	10	755.00	7,550.00
145	Nail 2 inches, concrete	Kilo	1	136.00	136.00
146	Blanket, Size: 54 inches x 78 inches, 100% cotton, good quality	Piece	10	236.00	2,360.00
147	Sleeping Mat, nylon, double size, durable, 54 inches x 80 inches, good quality	Piece	15	366.00	5,490.00
148	Garter roll, 1 inch	Piece	2	572.00	1,144.00
149	Garter roll, 1/2 inch	Piece	3	536.00	1,608.00
150	Needle for Manual Sewing Machine, 10's/matt	Matt	2	207.00	414.00
***** Nothing Follows *****					

Total Amount : 2,677,113.00

Total Amount In Words (Pesos): Two Million Six Hundred Seventy-Seven Thousand One Hundred Thirteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/20/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 11 - 13948
PR Amount : 2,715,699.00

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 DEC 29 2021 and to expire on - JAN 28 2022.

CONFORME:

Josefin C. Atacadon

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

12/29/2021

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 DEC 29 2021 day of 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. _____

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Page No. 9
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: DEC 20 2021

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-GM-429
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-350
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
	OPERATIONALIZATION OF BAHAY ARUGA (HOMELIFE SERVICES)				
1	Blanket, Size: 54 inches x 78 inches, 100% cotton, good quality	Piece	5	236.00	1,180.00
2	Pillow Block- Stainless steel material bearing, sintered aluminum material, double- shielded, corrosion- resistant, lightweight	Dozen	5	720.00	3,600.00
3	Pillow Case, 18 inches x 28 inches, plain	Pack	5	220.00	1,100.00
4	Extension Wire, Heavy Duty, 3-gang socket, 4 meters wire, 2000W 10A	Set	2	1,053.00	2,106.00
5	Emergency Lamps, LED Light, Twin-head light, 2 x 5 watts, AC 220V – 265V 50/60 Hz.	Piece	3	2,800.00	8,400.00
6	Cooking Gas -LPG, medium, 22kgs, refill	Tank	10	1,530.00	15,300.00
7	Wall clock, 25cm, analog type, AA battery operated, 12 inches diameter x 0.7 inches Width	Piece	2	715.00	1,430.00
8	Wall Mirror, Rectangular, 24 x 30 inches size 4mm thick, wall mounted with back plates	Piece	2	2,500.00	5,000.00
9	Monobloc Table (Big), 3ft x 3ft (36 inches x 36 inches) monobloc, 4 seater	Piece	5	1,614.00	8,070.00
10	Monobloc Chair, plastic, adult chair with back rest, lightweight, stackable & durable material	Piece	50	303.68	15,184.00
	EMERGENCY DISASTER RELIEF PROGRAM (TEMPORARY SHELTER/EVACUATION CENTER (HOT MEALS)				
11	Paper Plates 50's/pack size: 9 inches	Pack	2,000	94.00	188,000.00
12	Paper Bowl, 520cc, 25's pack, good quality	Pack	2,000	286.00	572,000.00
13	Paper Cup, 100's/pack, size : 12oz	Pack	2,000	278.30	556,600.00
14	Disposable Spork, 12's per pack	Pack	2,000	74.07	148,140.00
	FAMILY WELFARE PROGRAM (KALINGA QC PARA SA PAMILYANG WALANG TAHANAN				
15	Spoon, stainless steel, good quality, branded, 6pcs/pack	Pack	100	300.00	30,000.00
16	Fork, stainless steel, good quality, branded (6 pieces per pack)	Pack	100	300.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: **DEC 20 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Project Number : **SSDD-21-GM-429**

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-350**

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
17	Ladle, wooden, medium size	Piece	100	85.00	8,500.00
18	Plastic Basin, 12 inches diameter	Piece	100	150.00	15,000.00
19	Dipper, durable, good quality, plastic	Piece	100	54.00	5,400.00
20	Pail, plastic, medium size	Piece	100	55.00	5,500.00
21	Face Mask, washable, cotton, good quality	Piece	500	34.10	17,050.00
22	Sleeping Mats-Nylon, double size, durable, 54 inches x 80 inches	Pack	100	366.00	36,600.00
23	Blanket, Size: 54 inches x 78 inches, 100% cotton, good quality	Pack	100	236.00	23,600.00
VOCATIONAL DEVELOPMENT DIVISION (CONDUCT OF CAPABILITY BUILDING ON ONE HALF MONTHS (1 & 1/2) TRAINING (PRODUCTIVITY SKILLS AND CAPABILITY SKILLS TRAINING)					
24	Bobbin Case for Hi-speed	Piece	12	60.00	720.00
25	Fabric Katrina, black, 50 yards per roll	Roll	1	5,000.00	5,000.00
26	Fabric Katrina, Fuchsia, 50 yards per roll	Roll	1	5,000.00	5,000.00
27	Fabric Katrina, Pink, 50 yards per roll	Roll	1	5,000.00	5,000.00
28	Fabric Katrina, White, 50 yards per roll	Roll	1	5,000.00	5,000.00
29	Needle, size 14 (10's/box) for hi speed	Pack	5	207.00	1,035.00
30	Oil for Hi speed sewing machine, 1 gallon	Gallon	4	585.00	2,340.00
31	Pilon-for Blouse	Yard	10	123.00	1,230.00
32	Ruler-Sewing, French curve/set	Piece	4	188.00	752.00
33	Sewing Pin with head	Pack	4	70.00	280.00
34	Thread, spool 6,000 meters, assorted colors	Spool	6	57.00	342.00
35	Tracing Paper for Dressmaking	Pack	6	70.00	420.00
VOCATIONAL DEVELOPMENT DIVISION (MANPOWER SKILLS TRAINING)					
36	Circuit Breaker, miniature circuit breaker (MCB) 15 amp	Piece	2	500.00	1,000.00
37	Circuit Breaker, miniature circuit breaker (MCB) 20 amp	Piece	2	500.00	1,000.00
38	Circuit Breaker, miniature circuit breaker (MCB) 30 amp	Piece	2	500.00	1,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00



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Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-GM-429
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-350
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
39	Circuit Breaker, miniature circuit breaker (MCB) 40 amp	Piece	2	500.00	1,000.00
40	Circuit Breaker, miniature circuit breaker (MCB) 60 amp	Piece	2	680.00	1,360.00
41	C-Clamp, 1/2 inch, metal	Piece	2	28.00	56.00
42	Claw Hammer, good quality 13 inches	Piece	2	420.00	840.00
43	Electrical Wire, THHN/THWN Wire #8 (Phelps Dodge) 150 meters/roll	Box	1	10,000.00	10,000.00
44	Electrical Wire, THHN/THWN Wire, #10 (Phelps Dodge) 150 meters/roll	Box	1	10,000.00	10,000.00
45	Electrical Wire, THHN/THWN Wire, #12 (Phelps Dodge) 150 meters/roll	Box	1	5,700.00	5,700.00
46	Electrical Wire, THHN/THWN Wire, #14 (Phelps Dodge) 150 meters/roll	Box	1	4,200.00	4,200.00
47	Flat Molding, 3/4 inch	Piece	2	150.00	300.00
48	Flat Molding, 1 inch	Piece	2	165.00	330.00
49	Flat Molding, 1 1/2 inch	Piece	2	350.00	700.00
50	Flat Molding, 2 inches	Piece	2	350.00	700.00
51	Flat Screw, 3/4 x 7	Gross	2	220.00	440.00
52	Flexible Hose 1/2 inch diameter (75 meter/roll)	Roll	1	1,200.00	1,200.00
53	Hack Saw, Blade 12 inches	Piece	2	139.00	278.00
54	Hack Saw, Set 12 inches	Piece	2	357.00	714.00
55	Heat Gun	Piece	1	4,000.00	4,000.00
56	Junction Box, Metal 2x4, 4 Holes	Piece	1	45.00	45.00
57	Junction Box, 6 hole	Piece	1	83.00	83.00
58	LED Lamp, 5 watts	Piece	2	220.00	440.00
59	Long Nose 8 inches, good quality	Piece	2	640.00	1,280.00
60	MCB Panel board, box type 6 branches - 18 ways	Piece	1	800.00	800.00
61	MCB Panel board, box type 12 branches - 12 ways	Piece	1	800.00	800.00
62	Male Plug, good quality, standard size	Piece	2	65.00	130.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: **DEC 20 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-GM-429
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-350
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
63	Metal box , good quality - metal switch box, surface type	Piece	2	80.00	160.00
64	Outlet with ground (no amp)	Piece	2	300.00	600.00
65	Outlet without ground (no amp)	Piece	2	120.00	240.00
66	Pipe Reamer 5-16mm - 3/4 inch x 4 feet x 8 feet	Piece	1	825.00	825.00
67	Plier 8 inches, good quality	Piece	2	700.00	1,400.00
68	Plywood 3/4 x 4/8	Piece	2	2,000.00	4,000.00
69	PVC Coupling 1/2 inch Ø	Piece	2	18.00	36.00
70	PVC Elbow 1/2 inch Ø	Piece	2	37.00	74.00
71	Rigid Steel Conduit 1/2 inch or 2mm	Piece	1	270.00	270.00
72	Side Cutting Plier 8 inches, good quality	Piece	2	640.00	1,280.00
73	Switch, one way branded, wide	Piece	2	120.00	240.00
74	Switch, 3 way branded, wide	Piece	2	210.00	420.00
75	Switch, 4 way branded, wide	Piece	1	920.00	920.00
76	Switch Plate, 1 gang plastic PVC	Piece	2	80.00	160.00
77	Switch Plate, 2 gang plastic PVC	Piece	2	80.00	160.00
78	Switch Plate, 3 gang plastic PVC	Piece	2	80.00	160.00
79	Tube, PVC 1/2 inch diameter 10 feet	Piece	2	140.00	280.00
80	Tube Cutter, 1/2 inch, 3/4 inch, 1 inch	Piece	2	900.00	1,800.00
81	Utility Box, metal, 2 inches x 4 inches	Piece	2	80.00	160.00
82	Battery Charger, high quality electronic parts, for battery car charger 12v, 24v MOLAVE YOUTH HOME (HOMELIFE SERVICES)	Piece	2	13,000.00	26,000.00
83	Soldering iron, 60watts	Piece	51	150.00	7,650.00
84	Stick well, wood glue, floor adhesive, 500 grams, branded	Bottle	5	135.00	675.00
85	T8 LED Tube, 18 watts, 1800lm, color temp., 2700-3000K/warm white	Piece	40	370.00	14,800.00
86	Tape Teflon, 3 1/4x10m	Piece	5	36.00	180.00
87	Tubular 18, durable, 2 inches x 4 inches x 6 meters	Piece	30	350.00	10,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: **DEC 28 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-21-GM-429
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-350
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
88	Sealant, All around sealant adhesive jr. 1/4 1/2 Liter original elastomeric	Liter	3	790.00	2,370.00
89	Wood, KD 1/2 x 1 x 8	Piece	20	85.00	1,700.00
90	Wood, KD 2 x 2 x 8	Piece	20	264.00	5,280.00
91	Wood, KD 2x3x8	Piece	20	389.00	7,780.00
92	1 Gang Screw type terminal, good quality	Set	8	85.00	680.00
93	2 Gang Screw type terminal, good quality	Set	8	160.00	1,280.00
94	2 Gang Outlet Screw type terminal, good quality	Set	8	145.00	1,160.00
95	Convenience Outlet 1/2, good quality, durable	Piece	29	147.00	4,263.00
96	Cord Extension, , 5 receptacle type style, universal, nominal input	Piece	10	1,053.00	10,530.00
97	Coupling 1/2 brand new and good quality	Piece	50	20.00	1,000.00
98	Daylight Bulb 11watts	Piece	50	245.00	12,250.00
99	Door Knob 5 pin tumbler 3 nickel	Piece	4	980.00	3,920.00
100	Emergency Light Automatic, 6watts max 6 hrs., rechargeable	Piece	8	2,800.00	22,400.00
101	Faucet, good quality, durable, 1/2 inch	Piece	30	390.00	11,700.00
102	Flat Cord #14 duplex, standard wire, 2.00mm x 150 meter (roll)	Meter	40	87.00	3,480.00
103	Fixture LED 7watts daylight	Piece	40	50.00	2,000.00
104	Handle Cap, durable, good quality	Piece	50	75.00	3,750.00
105	Fluorescent LED tube lamp 16watts, 120 min.	Tube	6	380.00	2,280.00
106	Padlock 30mm, heavy duty	Piece	100	600.00	60,000.00
107	Padlock 70mm. Solid brass, branded good quality	Piece	4	2,200.00	8,800.00
108	Paint Brush #1	Piece	5	44.00	220.00
109	Paint Brush #2	Piece	5	93.00	465.00
110	Paint Brush #3	Piece	5	115.00	575.00
111	Philip Screw 1/4 inch x 8 inches durable, good quality	Piece	1	242.00	242.00
112	Plier, 205mm, handle vinyl grips, thick insulation, durable, good quality	Piece	2	654.00	1,308.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111040**

Purchase Order Date: **DEC 26 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

Project Number : **SSDD-21-GM-429**

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-350**

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
113	Ply board, 3/4inch x 4 feet x 8 feet, good quality	Piece	5	1,408.00	7,040.00
114	Plywood, 3/4 inch x 4 inches x 8 inches 3 good quality	Piece	2	1,408.00	2,816.00
115	Polytuff, shock resistant, flexible adhesion, 1 liter polituff and 30 grams hardener	Can	3	242.00	726.00
116	PVC Coupling 1/2 brand new and good quality	Piece	20	16.00	320.00
117	PVC Elbow 1/2inch x 90° blue 1 side threaded, good quality	Piece	20	22.00	440.00
118	PVC Pipe 1/2 durable, good quality	Piece	20	92.00	1,840.00
119	PVC T 1/2 durable, good quality	Piece	20	27.00	540.00
120	Rugby contact cement, 300ml/bottle	Bottle	2	86.00	172.00
121	Sand Paper #1, good quality, 3m thickness, sizes: #100, #120, #150	Piece	49	27.00	1,323.00
122	Screw Driver, 2x150mm (STMT60811-8)	Piece	2	253.00	506.00
123	Blanket, Size: 54 inches x 78 inches, 100% cotton, good quality	Piece	885	236.00	208,860.00
124	Sleeping Mat, nylon, double size, durable, 54 inches x 80 inches, good quality	Piece	885	366.00	323,910.00
125	Wall clock, good quality 25cm, analog type, AA battery operated, 12 inches diameter x 0.7 inches Width	Piece	5	715.00	3,575.00
126	MOLAVE YOUTH HOME (LIVELIHOOD TRAINING SERVICES)				
126	Colored Paper, assorted color, 25pcs/pack	Pack	80	56.00	4,480.00
127	Cellophane green, 2 pcs./pack, branded, good quality yellow, 2 pcs./pack, branded, good quality red, 2pcs./pack, branded, good quality orange, 2pcs./pack, branded, good quality transparent, 2pcs./pack, branded, good quality pink, 2 pcs./pack, branded, good quality	Pack	150	49.00	7,350.00
128	Glue, all purpose, 1 liter/bottle, good quality, branded	Bottle	12	520.00	6,240.00
129	Gel Wax, jelly type, pref. US brand, good quality, 125 grams per pack	Kilo	10	500.00	5,000.00
130	Candle Wick, cotton wick for candle making pre-coated wax, durable and strong cotton core: 20cm	Piece	50	6.00	300.00
131	Glass Shot, good quality, branded	Meter	75	61.00	4,575.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,715,699.00