

12/15



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205016**

Purchase Order Date: **12-25-2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-GARMENTS-496
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. : 22-PB-134
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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Family Welfare For Adolescent 32A - 10 32B - 15 For Adult 34 - 35 36 - 30 38 - 10 ***** Nothing Follows *****				

Total Amount : 1,277,971.50

Total Amount In Words (Pesos): One Million Two Hundred Seventy-Seven Thousand Nine Hundred Seventy-One Pesos & 50/100 Only

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
Josefina Atacabr 12/30/2022
Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,278,053.00

OBR : **60-2022-05-1699**

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 MAY 30 2022 and to expire on - JUN 14 2022

CONFORME:
Josephine S. Escobar
 SIGNATURE OVER PRINTED NAME

President
 IN THE CAPACITY OF

5/30/22
 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205016**

Purchase Order Date: **MAY 25 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT ✓	Project Number	:SSDD-22-GARMENTS-496 ✓
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.	:22-PB-134 ✓
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 :** Fifteen (15) Calendar Days ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DUSTER DRESS ✓ 100% cotton, Assorted Printed color, Free size	Piece ✓	70 ✓	200.00	14,000.00
2	INFANT WEAR FOR INFANTS ✓ 100% cotton, White Size Breakdown: - Bahay Kalinga 4 - 1 6 - 2 8 - 2 10 - 7 12 - 8 - Family Welfare Extra Small - 35 Small - 65	Dozen ✓	120 ✓	528.00	63,360.00
3	JOGGER PANTS ✓ 100% Cotton Size Breakdown: - Reception and Action Center Small - 6 Medium - 10 Large - 14	Piece ✓	30 ✓	300.00	9,000.00
4	SHORT FOR KIDS ✓ Assorted sizes and color Size Breakdown: - Bahay Kalinga Small - 20 Medium - 20 Large - 30 Extra Large - 30	Piece ✓	250 ✓	254.76	63,690.00

MA. JOSEFINA G. BELMONTE
 City Mayor ✓

Josefina Atacador ✓
 Signature Over Printed Name of Supplier / Date 5/30/22

Funds Available:

Quirang
RUBY G. MANANGU
 City Accountant

OBR: 180.2022-05-1600

Approved Budget for the Contract : 1,278,053.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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 MAY 30 2022 and to expire on - JUN 16 2022

CONFORME:

Josefina Alacador
 SIGNATURE OVER PRINTED NAME

President
 IN THE CAPACITY OF

5/30/22
 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 _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205016**

Purchase Order Date: **MAY 25 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-22-GARMENTS-496
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.	:22-PB-134
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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Adult size for teens - 50 - Family Welfare Small - 30 Medium - 40 Large - 30 SHORT Regardless of fabric and color Size Breakdown: 28 - 100 29 - 200 30 - 200 31 - 100 Assorted Size - 20	Piece	620	217.20	134,664.00
6	SLIPPER Standard Adult Size, Rubber material Slip-on, Unisex design High quality, Durable material	Pair	70	198.00	13,860.00
7	SLIPPER Standard Kids Size, Rubber material Slip-on, Unisex design High quality, Durable material	Pair	385	165.00	63,525.00
8	T-SHIRT Standard Kids Size, 100% Cotton Fabric Plain white, Unisex design Assorted sizes, round neck design Size Breakdown: - Bahay Kalinga 12 - 43 14 - 50 16 - 60	Piece	485	216.00	104,760.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina Atacaobr
 Signature Over Printed Name of Supplier / Date 5/30/2022

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 160-2022-05 JG99

Approved Budget for the Contract : 1,278,053.00

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 30 2022 and to expire on - JUN 14 2022

CONFORME:

Joyline Afaedor
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

5/30/22
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 _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205016**

Purchase Order Date: MAY 25 2022

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number :SSDD-22-GARMENTS-496
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. :22-PB-134
Business Type : Corporation Registration #A200117388	TIN Number :214-809-960-000
	Contact Number :404-3953

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	18 - 60 20 - 60 22 - 60 - Family Welfare Small - 30 Medium - 60 Large - 62 T-SHIRT - Standard Adult Size, 100% Cotton Fabric Plain white, Unisex design Assorted sizes, round neck design Size Breakdown: - Molave Youth Home Small - 200 Medium - 300 Large - 400 Extra Large - 100 - Reception and Action Center Free Size - 50 - Bahay Aruga Large - 25 Extra Large - 25	Piece -	1,100 -	330.00	363,000.00
10	UNDERWEAR - BRIEF - 100% cotton, Assorted sizes and colors 3's/pack, good quality Size Breakdown: - Molave Youth Home Medium - 50 Large - 100 Extra Large - 50	Pack -	510 -	388.80	198,288.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina Atacador 5/26/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 60-2022-05-7699

Approved Budget for the Contract : 1,278,053.00

TERMS AND CONDITIONS

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

5/30/22
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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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205016**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	- Reception and Action Center Large - 10 - Bahay Kalinga Small - 15 Medium - 15 Large - 20 Extra Large - 20 Adult size for teens - 30 - Family Welfare For Kids Small - 10 Medium - 15 Large - 25 For Adult Small - 35 Medium - 65 Large - 50 UNDERWEAR - PANTY ✓ 100% cotton Assorted sizes and colors 6's/pack Good quality Size Breakdown: - Reception and Action Center Large - 5 - Bahay Kalinga Small - 5 Medium - 5 Large - 5 Extra Large - 5	Pack ✓	130 ✓	470.40	61,152.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefin Atacador 5/30/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-05-1699

Approved Budget for the Contract : 1,278,053.00

TERMS AND CONDITIONS

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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 MAY 30 2022 and to expire on - JUN 13 2022

CONFORME:

Josephine Atacedor
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

5/30/22
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205016**

Purchase Order Date: MAY 25 2022

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-22-GARMENTS-496
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.	:22-PB-134
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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	- Family Welfare For Kids Small - 10 Medium - 10 Large - 15 For Adult Small - 15 Medium - 35 Large - 20 UNDERWEAR - BRA ✓ Non-wire 100% cotton Assorted sizes and colors Size Breakdown: - Molave Youth Home 32 - 200 34 - 300 36 - 100 - Reception and Action Center 36A - 11 36B - 10 - Bahay Aruga 32B - 10 34B - 10 36C - 10 38C - 10 - Bahay Kalinga Baby Bra - 15 32A - 12 34A - 15 36A - 12	Piece	815	231.50	188,672.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefin Staender 5/30/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *PO 2022 ST-1699*

Approved Budget for the Contract : 1,278,053.00

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 MAY 30 2022 and to expire on - JUN 14 2022

CONFORME:

[Signature]
 SIGNATURE OVER PRINTED NAME

President
 IN THE CAPACITY OF

5/30/22
 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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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**