



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205093**

Purchase Order Date: JUN 27 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-407B
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-180
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 : Engineering Department

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	No-load speed: 14,000 rpm; Bottom base: 110mmx100mm; With 5pcs sand papers Electric Wood Router - Continuous rating input: 1600w; Collect: 12mm (1/2"); Plunge Capacity: 0.65mm; Base Dia: 160mm; No Load Speed: 23,000 min (rpm); Height: 287mm ***** Nothing Follows *****	units	3	2,859.00	8,577.00

Total Amount : 1,636,228.00

Total Amount In Words (Pesos): One Million Six Hundred Thirty-Six Thousand Two Hundred Twenty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 7/5/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-06-06644

Approved Budget for the Contract : 1,636,229.00

TERMS AND CONDITIONS

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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 JUL 05 2022 and to expire on - AUG 19 2022.

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

7/5/2022
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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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 : Engineering Department

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Hand Push Thermoplastic Road Marking Machine - Size (L*W*H): 1210*760*1000 mm; Weight: 125 kg; Paint Tank Capacity: 100 kg; Glass Beads Capacity: 10 kg; Marking Thickness: 1-3 mm; Marking Width: 50 - 500 mm	unit	1	156,000.00	156,000.00
2	Double Tank Thermoplastic Paint Preheater - Size (L*W*H): 1800*1700*1580 mm; Weight: 1020 kg; Tank Quantity: 2 pcs; Paint Tank Capacity: 2*600 kg; Hydraulic Oil Reservoir: 70 L; Rotational System: 20-100 r/min; Working Pressure: 4-5 mpa; diesel engine: 15 HP	set	1	585,000.00	585,000.00
3	Planer portable - portable, 600w, 82 mm, planing width, Rated,Voltage(V~):220~240,Frequency(Hz): 50~60, No-Load Speed(r/min): 15000 r/min	unit	1	1,663.00	1,663.00
4	Impact Drill with Hammer - Rated Voltage: 220-240V 3.3A; Rated Frequency: 50-60Hz; Rated Power Input: 710 W; No-Load Speed: 3200/min; Blows per minute: 0-4800/min; CAPACITIES: Concrete: 16mm, Steel: 13mm and wood: 30mm; Net weight: 2.1kg; Inclusions: Chuck Key, Manual	sets	9	2,314.00	20,826.00
5	Angle Grinder - Rated Voltage: 220 V; Max Disc Diameter : 4 in/100 mm; No-Load Speed: 11,000 rpm; Rated Input Power: 1,000 W; Frequency : 60 HZ, Free Gloves & Disc	units	15	1,978.00	29,670.00
6	Bagger Concrete Mixer - One bagger, A-frame, gasoline engine 7.5hp	units	8	84,760.00	678,080.00
7	Cut off Machine - Power Input: 2,300 watts; No load Speed: 3,800 rpm; Wheel diameter: 355 mm; Bore Diameter: 25.4 mm; Weight: 16.5 kg	sets	4	9,490.00	37,960.00
8	Cordless Impact Drill - Voltage: 21V; Drill Bits: 10mm; Torque: 18 + Drill Torque adjustment; No Load Speed (rpm): 0-1,800 rpm 0-400 rpm; Electric Brake: Yes; Reversing Switch: Yes; Speed Change: Yes; Drilling in Wood: Yes; Drill in Metal: Yes; Ergonomically designed handle shape for comfortable gripping; LED job light with after glow function, with 2 Lithium Batteries	sets	4	1,559.00	6,236.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadre
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,636,229.00

TERMS AND CONDITIONS

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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.
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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 JUL 05 2022 and to expire on - AUG 19 2022.

CONFORME:

Josefina C. Atacadm
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

7/5/2022
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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Place of Delivery : Engineering Department

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Jack Hammer - Rated Voltage: 220-240V/250V; Rated Frequency: 50/60HZ; Input Power: 2,500 W; Max Drill Dia: 65mm; No-Load Speed: 1,400r/min; Chuck: SDS 2 Spindle Chucks Flat and Cross; Size/Qty: 64x29x13cm; N.W/G.W: 10-15kg apx.	sets	2	7,800.00	15,600.00
10	Jack Hammer - Rated Voltage: 220-240V/110V; Rated Frequency: 50/60HZ; Input Power: 3,000 W; Max Drill Dia: 65mm; No-Load Speed: 1800r/min; Chuck: SDS 2 Spindle Chucks Flat and Cross; Size/Qty: 71x17x31cm/1pcs; N.W/G.W: 22/23kg	sets	2	12,357.00	24,714.00
11	PPR Fusion Machine - 20-63MM; Environment Temperature:-20C~50C; Relative Humidity: 45%-95%; Limited Power: 176V~245V; 50t1Hz; Heater Temperature: 26025C; Safety Standard: insulating resistance I M 2	sets	2	2,600.00	5,200.00
12	PPR Fusion Machine - 75-110MM; Environment Temperature:-20C~50C; Relative Humidity: 45%-95%; Limited Power: 176V~245V; 50t1Hz; Heater Temperature: 26025C; Safety Standard: insulating resistance I M 2	sets	3	5,850.00	17,550.00
13	Welding Inverter - Power: 220V 60Hz; Ampere Range: 40-350A - High powered and adjustable based on your needed ampere level; Duty cycle: 60%; Electrode size: 2.5mm to 4mm	sets	3	3,900.00	11,700.00
14	Welding Inverter - Current Range: 500 Amperes; Voltage: 220V~50/60Hz; Suitable Electrode: 2.5mm to 4.0mm; Can Weld: stainless steel alloy steel carbon steel copper and other color metal	sets	3	7,020.00	21,060.00
15	Electric Wood Planer - Continuous Rating Input: 600W; Power Voltage: 220-240V; No-Load Speed: 16000 r/min; Frequency: 50-60Hz; Planing Width: 82mm (3-1"/4); Planing Depth: 1mm	units	3	1,500.00	4,500.00
16	Circular Wood Saw/Cutter - Rated Power: 1050W; Blade diameter: 185mm (7-1/4"); Double insulated; Max. cutting depth at 90°: 66 mm; Max. cutting depth at 45°: 44 mm; Net Weight: 3.7 kg (8.1lbs)	units	3	1,884.00	5,652.00
17	Sanding Machine - Voltage: 220-240V~50/60Hz; Input power: 240W;	units	3	2,080.00	6,240.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

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Josefin C. Atacador
SIGNATURE OVER PRINTED NAME

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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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