Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2206016**

Purchase Order

Date: JUN 30 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-VPA-745
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:53.9
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	:22-A-141
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

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
	Speed: 0-450r/min; Output: 1.3A; Size: approx. 21x19x10cm; delivers up to 12N.m of torque and 0-450r/min of speed; inclusions: 1 x Electric Drill, 2 x Battery, 1 x Charger				
9	Battery Operated Impact Wrench - 1/2 inch drive with set of socket and air hose, heavy duty, Square Drive : 1/2" (13mm), Free Speed: 5000rpm, Max Torque: 230Ft/lb (310N.m), Avg. Air Consumption: 8Cfm(2281/min), Operating Pressure: 90psi (6.3bar), Air Inlet Size: 1/4", Air Hose: 3/8" ID, Vibration on handle: 2.8m/s2	Set	2	6,876.03	13,752.06
10	Cutting Torch and Gauges - Welding and Cutting Outfit; cuts up to 3/4" (19.1 mm) or 6" (152.4 mm) with optional tips; wields up to 1/8" (3.2 mm) or 3" (76.2 mm) with optional nozzles; 1 pc - Oxygen Regulator; 1 pc - Acetylene Regulator; 1 pc - Torch handle; 1 pc - Cutting Attachment; 1 pc - Size 2 Welding Nozzle; 1 pc - Cutting Tip, Size 1; 1 pc - 25ft. Twin hose 1/4" with fittings; 1 pc - lighter and goggles	Set	2	18,000.00	36,000.00
11	Chain Block - Rating lift weight:2Ton; Lift height: 3m; Number of load chain:2; Hook to hook distance:380 mm; Chain pull to lift full load:345 N; Net weight:12.5kg	Pc	1	6,000.00	6,000.00
12	Freon - R-134A; Low to Medium Temp. Refrigeration; Weight:13.6kg/ tank; Refrigerant for medium temperature refrigeration; Refrigerant for air conditioning and car air-conditioning applications; Brand New; Non-Flammable	tank	2	9,000.00	18,000.00
	****** Nothing Follows ******				
				Total Amount :	558,312.06

Total Amount In Words (Pesos): Five Hundred Fifty-Eight Thousand Three Hundred Twelve Pesos & 06/100 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

00949579

OBR : 100-2022-06-06920

Approved Budget for the Contract : 641,738.00

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 JUL 0 5 2022 and to expire on - AUG 0 4 2022.

CONFORME:

Josefina C. Atacador	President	7/5/2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	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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PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

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	Pneumatic Grease Gun - One-hand pistol grip; Load with 14 oz. cartridges or bulk-fill; 9 inches flexible grease hose and 6 inches extension included; 6,000 psi	Set	1	1,820.00	1,820.00
2	Waste Oil Drainer Tank - Heat treated and tempered steel for durability; Oil discharge: Pneumatic; Container capacity: 60L; Maximum height: 155 cm; Net weight: 18.8 kg.	Set	2	12,000.00	24,000.00
3	Pneumatic Oil Pump and Oil Extractor - Capacity: 8 Liters; Product Material: Plastic; PSI: 40-170; BAR: 2.8-12; kg/cm2: 2.8-12	Set	1	6,240.00	6,240.00
4	Car/Truck Diagnostic Scanner With Adaptor - Tablet PC: more powerful HW configuration with quad-core processor, more RAM, better quality and bigger screen 10.1" and powerful battery ; Optimized software - optimized to big screen, more easy to use and for understand, new interface, more functions ; Live data graphs quantity in the same time - up to 15 on the screen ; Diagnostic trouble code searching and translating in the Internet directly from diagnostic menu ; More capacity of integrated memory ; Similar in comparing of top level equipment Euro Pad II by several parameters, but without possibility to add external modules and same other parameters; The operating system: Android 4.2 and above with updates ; Processor: quad-core 1.2 GHz / 1.3 GHz processor ; Battery: 6600mAh / 6340mAh rechargeable polymer lithium battery ; Standby time: more than 100 hours ; Time of active work in the diagnosis - approximately 6 - 8 hours. ; Memory expansion card: support Micro SD (TF) card up to 32 Gb (included in the set) ; Built-in memory capacity: 8 GB / 16GB ; RAM: 1 GB ; Graphic card: 16 Core GPU HD ; LCD display: 10.1 inches, HD, with wide viewing angle ; LCD resolution: 1280 X 800 ; Touch screen: capacitive touch screen (10 points) ; Cameras: 3.2 mega pixels rear and 0.3 mega pixels front / 5 mega pixels rear and 2 mega pixels front ; Wireless connections: Wi-Fi (802.11a/b/g/h), Bluetooth ; Operating temperature: -10°C to	set	1	273,000.00	273,000.00

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 :

Approved Budget for the Contract : 641,738.00

TERMS AND CONDITIONS

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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

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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 04 2022.

CONFORME:

Josefina C. Atacador	President	7/5/2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	55°C (14°F to 131°F) ; Storage temperature: -20°C to 70°C (-4°F to 158°F) ; Operating voltage: 9 ~ 15V ; Average operating current: 35mA ; In the standby mode: 25mA ; Working temperature: from -20°C up to 55°C ; Storage temperature: from -30°C up to 70°C ; Storage humidity: < 80% ; Working humidity: < 60% ; Complete set include ; Tablet; Envelope with password ; Safety protector case ; Diagnostic connector DBScar ; Extension cable OBD II ; Power adapter ; USB data cable ; Adapter set for older cars ; Case for equipment and adapters holding				
5	Tool Caddy - 5 Drawers Mobile Trolley; Loading Capacity Per Drawer 45 kg; Static Load Capacity 480 kg; Overall: 687x459x722 mm; Overall w/caster : 687x459x840 mm; 3 Drawer: 578x378x75 mm; 2 Drawer: 578x378x155 mm	Pc	2	9,000.00	18,000.00
6	Gasoline Engine Driven Compressor - Pumping group capacity Single-phase Electric Motor - 90 l/m - 5,40 m³/h - 3.18; Three-phase Electric Motor - 100 l/m - 6,00 m³/h - 3.53; Low Consumption Single-phase Electric Motor - 50 l/m - 3,00 m³/h - 1.77; Filling time: Cylinder filling time from 10 l-0/200 bar (cylinder filling measurement from 0 to 200 bar ± 5%) Single-phase Electric Motor - 25 min; Operating pressure 232 - 300 bar; 3365 - 4351 PSIG; Net weight Single-phase Electric Motor - 39.5 kg - 87 Lbs; Three-phase Electric Motor - 39 kg - 86 Lbs; Low Consumption - Single-phase Electric Motor - 39.5 kg - 87 Lbs; Noise level Single-phase Electric Motor - 91 db; Three-phase Electric Motor - 95 db; Low Consumption Single-phase Electric Motor - 91 db.	Set	1	118,000.00	118,000.00
7	Air Grease Lubricator - Capacity:30L; Drum application:330*430mm; Pressure ratio: 50:1; Working pressure:6-8bar; Max. free flowrate:850g/min; Max. fluid pressure:400bar; Cylinder dia:70mm; Air consumption:250L/min@6.2bar; 1/4" inlet and outlet air regulator with water filtering device; Grease hose: 5M; Weight:16KG	set	1	26,000.00	26,000.00
8	Portable Hand Drill - cordless drill; Battery Voltage: 26V; No Load	Set	2	8,750.00	17,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 7/1/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

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