



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2207043**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSONS WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-22-MSLI-921
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8, Brgy. North Fairview, Quezon City	Resolution No.	: 22-PB-256
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09178515851

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Office of the City Mayor (Persons with Disability Affairs Office)     **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	ELECTRIC STIMULATOR Channel: Dual; Amplitude: Adjustable 0-80mA, Max output 80mA peak to peak (16.97mA rms) into 500ohm load each channel; Charged delivered: 24 microcoulombs per pulse into 500ohm load; Wave form: Asymmetrical rectangular biphasic pulse; Power source: DC 9V; Pulse Rate: 2Hz~20Hz at 1Hz/step and 20~150Hz at 5Hz/step; Pulse Width: 50uS~300uS, 10uS/step; Timer: 5~90 minutes or continue	unit	6	160.00	960.00
11	HOT AND COLD PACK  ***** Nothing Follows *****	piece	50	65.00	3,250.00

**Total Amount :** 503,210.00

**Total Amount In Words (Pesos):** Five Hundred Three Thousand Two Hundred Ten Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Josefina C. Afacador* 8/25/2022  
 Signature Over Printed Name of Supplier / Date



**Funds Available:**

**OBR :** 100-2022-08-08909

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 503,563.00

**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 AUG 25 2022 and to expire on - SEP 24 2022

CONFORME:

Josefina C. Atacadon

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

8/25/2022

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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PO Number **2207043**

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

**Sir/Madam:**  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	HEARING AID Material: Plastic; Color: Skin Color/ Black/ White /Mix Color; Quantity: 1/2pcs; Max Sound Output: 115+/-3dB; Sound Gain: > 28dB+/-5dB; Total Harmonic Wave Distortion: ≤3%; Frequency Range: 300-3500MHz Input Noise: 32dB; Voltage: DC1.5V; Current: ≤ 2mA; Charging Time: ≤6 Hours; Working Time: ≥16 Hours; Hearing-aid (Each One): Built-in 25mAh Rechargeable Battery/s	set	50	5,400.00	270,000.00
2.	TRIANGLE PERCUSSION NEUROLOGICAL HAMMER PERCUSSOR DIAGNOSTIC REFLEX HAMMER Type: percussor; Color: black, blue, pink, red, orange; Material; pvc + zinc alloy; Weight: 68g; Size: 18cm x 5cm; Package includes; 1pc percussor	piece	20	500.00	10,000.00
3.	WALKER FOLDING (ADULT) aluminum structure lightweight; Two button push release is easy to extend/fold; Slip resistant rubber tips in the back with 5-inches wheels in the front; Width 44cm, Height adjusts from 32 inches to 39 inches in 1 inch increment; with soft and comfortable handles	unit	20	2,500.00	50,000.00
4.	WALKER FOLDING (PEDIA) use of children and toddlers; Foldable, Easy to store; Contoured Foam Handgrips for maximum comfort; Lightweight, Aluminum Frame Rubberized tips provide excellent traction and safety; Height:	unit	20	1,600.00	32,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Josefina C. Atacador* 8/28/2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

Approved Budget for the Contract : 503,563.00

**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 AUG 25 2022 and to expire on - SEP 24 2022.

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

8/25/2022

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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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	22 inches/ 55.88cm. (adjustable up to 25 inches/63.5cm.); WEIGHING SCALE For Infant, max weight capacity 20kgs, size: 69cm x 33cm x 20cm	unit	6	4,500.00	27,000.00
6	ALUMINUM CRUTCHES Aluminum lightweight underarm crutches saklay with armpit- Pair Pads and adjustable height, Pair Aluminum alloy frame, Anonized finish to prevent scratching, Contoured rubberized foam grips and arm support, Adjustable height, Lightweight; Minimum height: Small - 37 inches, Medium - 45 inches, Large - 53 inches; Maximum height; Small - 46 inches; Medium - 53 inches; Large - 61 inches; Height increment: 1 inch; Maximum weight capacity; 100 kg; Net weight: 0.85 kg	unit	20	850.00	17,000.00
7	BANDAGE ELASTIC 6 inches x 5yards, stretchable clip	unit	100	180.00	18,000.00
8	BLIND STICK FOLDABLE lightweight aluminum tubing; Features a textured plastic handle for a better grip and a convenient carrying strap; Cane shaft is covered with red and white reflector tape for nighttime visibility; Folds down 4 times to 13 inches for easy transport and storage; Available in two lengths – 41 inches & 46 inches	piece	120	450.00	54,000.00
9	DIGITAL BLOOD PRESSURE Digital Display; Accuracy ±0.2 Degrees; Response time: 0.5s; Abnormal Automatic Alarm: Flashing + voice; Automatic Measurement: Measuring Distance 5~10cm; Input: USB DC4.2-5V;	unit	6	3,500.00	21,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Josefina C. Atacadra* 8/28/2022  
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**Funds Available:**

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