



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2208063**

Purchase Order Date: **SEP 19 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-22-FOODSTUFF-925
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	:53.9
Address	: 38B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:22-A-280
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:0917815851

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

Place of Delivery : Social Services Development Department **Delivery Schedule :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	FACE MASK – washable, good quality -	Piece	100	34.10	3,410.00
27	T-SHIRT WITH COLLAR – short sleeves with print, 100% cotton, with rubberized print, size: 50 Small, 50 Large, Color: Fuchsia Pink, Colored Logo (Front), Lettering Color: Black (Back)	Piece	100	329.70	32,970.00
28	T-SHIRT ROUND NECK – short sleeves with print, 100% cotton with rubberized print, any color, size: 55 small, 55 medium, 50 large, 50 extra-large, Color: Fuchsia Pink, Colored Logo (Front), Lettering Color: Black (Back)	Piece	210	330.00	69,300.00
29	SHIRT FOR KIDDIE- with print, short sleeves, 100% cotton, with rubberized print, Size: 10 (24 pieces), Size 14 (25 pieces), Size 18 (25 pieces), Size 20 (25 pieces), Color: Fuchsia Pink ***** Nothing Follows *****	Piece	99	240.24	23,783.76

Total Amount : **480,673.76 -**

Total Amount In Words (Pesos): Four Hundred Eighty Thousand Six Hundred Seventy-Three Pesos & 76/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Atacador 9/20/2022
 Signature Over Printed Name of Supplier / Date



Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100 - 2022 - 09 - 10220

Approved Budget for the Contract : 483,703.76

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 SEP 20 2022 and to expire on - OCT 05 2022

CONFORME:

Josefina C. Atacadon
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

9/26/2022
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 _____



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Business Type : Corporation Registration #A200117388	TIN Number : 214-809-960-000
	Contact Number : 0917815851

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

Place of Delivery : Social Services Development Department
Delivery Schedule : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	COCOA POWDER – 200 grams per pack, good quality	Pack	100	145.00	14,500.00
2	RICE – 25 kilos per pack, good quality	Pack	100	1,410.00	141,000.00
3	SUGAR BROWN – 1 kilo per pack, good quality	Kilo	100	72.00	7,200.00
4	MONGGO – 1 kilo per pack, good quality	Kilo	100	180.00	18,000.00
5	MALAGKIT – 1 kilo per pack, good quality	Kilo	100	96.00	9,600.00
6	POWDERED MILK – 330 grams per pack, good quality	Pack	100	141.60	14,160.00
7	IODIZED SALT – 250 grams per pack, good quality	Pack	100	17.40	1,740.00
8	MISUA – 250 grams per pack, good quality	Pack	100	56.40	5,640.00
9	HOT CAKE MIX – 500 grams per box, good quality	Box	100	80.00	8,000.00
10	TUNA FLAKES IN OIL – 180 grams per can with heart friendly omega-3, good quality	Can	100	57.50	5,750.00
11	PORK AND BEANS – 230 grams per can, good quality	Can	100	50.40	5,040.00
12	SARDINES – 155 grams per can, good quality	Can	100	26.40	2,640.00
13	SAUSAGE – 260 grams per can, good quality	Can	100	62.50	6,250.00
14	EVAPORATED MILK – 370 ml, full cream, good quality	Can	100	66.00	6,600.00
15	CORNED BEEF – 190 grams per can, good quality	Can	100	70.00	7,000.00
16	SPAGHETTI NOODLES – 1 kilo per pack, good quality	Pack	100	105.60	10,560.00
17	MACARONI – 1 kilo per pack, good quality	Pack	100	138.00	13,800.00
18	NOODLES – Instant, 55 grams per pack, good quality	Pack	100	15.00	1,500.00
19	BISCUIT – cracker, 28 grams, 10 pieces per pack	Pack	100	97.50	9,750.00
20	ALCOHOL – rubbing, 70% isopropyl, 500ml in plastic bottle	Bottle	100	120.00	12,000.00
21	TOOTHPASTE – 145ml, tube, good quality	Piece	100	232.80	23,280.00
22	TOOTHBRUSH – travelers, soft bristle, good quality	Piece	100	112.80	11,280.00
23	SHAMPOO – 12ml per sachet, any variant, 6 pieces per pack	Pack	100	56.00	5,600.00
24	SOAP – bathroom, 135 grams, germicidal, any variant	Pack	100	73.20	7,320.00
25	FACE TOWEL – 100% cotton, good quality, 10 inches x 10 inches	Piece	100	30.00	3,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Atacadre 9/20/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
 City Accountant
 Approved Budget for the Contract : **483,703.76**
 OBR : *100 - 2022 - 09 - 10420*

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CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

9/20/2022
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 _____