



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209044**

Purchase Order Date: **NOV 07 2022**

Procuring Unit	: QUEZON CITY COMPETENCY ASSESSMENT CENTER	Project Number	: QCCAC-22-HCS-938B
Company Name	: ALEXANDRITE BLUE, INC.	Mode of Procurement	: Shopping 52.1b
Address	: 38B Schilling Street, Phase 8 North Fairview, Quezon City	Resolution No.	: 22-A-315
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	Thicken Try Square Ruler STEEL SQUARE 300MM LONG 150mmx300mm Thickened High-end Square Stainless Steel Framing Square Right Angle Ruler Thicken Try Square Ruler	piece	30	250.00	7,500.00
42	FILES-HALF ROUND Half Round File – Durable Steel File for Concave, Convex, and Flat Surfaces, Comfortable Anti-Slip Grip, Double Cut and Single Cut	piece	30	195.00	5,850.00
43	FILLET GAUGE Fillet Weld Gauge Gage Set Stainless Steel Welding Inspection Gauge Inch/Metric	piece	30	185.00	5,550.00
44	CUTTING DISC Specification: A 30 R BF, Diameter (mm): 180, Bore diameter (mm): 22.23, Thickness (mm): 3.0, Product Type: Cutting disc, Wheel Shape: Straight	piece	30	65.00	1,950.00
45	GRINDING DISC Disc Diameter: 100mm, Thickness: 6.0mm, Specification: A24PBF, Bore Diameter: 16mm	piece	30	70.00	2,100.00
46	STEEL BRUSH Carbon Steel Welding Wire Scratch Brushes Heavy Duty ***** Nothing Follows *****	piece	50	180.00	9,000.00

Total Amount : 399,058.00

Total Amount In Words (Pesos): Three Hundred Ninety-Nine Thousand Fifty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Josefina C. Atacador 11/9/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 10 - 17540

Approved Budget for the Contract : 446,089.90



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1	TIE WIRE galvanized iron tie wire No. 16	kilo	30	540.00	16,200.00
2	COMMON WIRE NAIL 2 inches	kilo	30	125.00	3,750.00
3	COMMON WIRE NAIL 3 inches	kilo	30	115.00	3,450.00
4	COMMON WIRE NAIL 4 inches	kilo	30	105.00	3,150.00
5	CONCRETE NAIL 1 inch	kilo	30	95.00	2,850.00
6	CONCRETE NAIL 2 inches	kilo	30	210.00	6,300.00
7	CONCRETE NAIL 3 inches	kilo	30	220.00	6,600.00
8	RSC/IMC Size: 1/2-4inches, Packing: Accepted Thickness: 0.7mm-2.1mm, Length: 10'/3.05m	piece	30	628.00	18,840.00
9	ENTRANCE CAP Package Dimensions 6.57 x 4.17 x 3.54 inches, Item Weight 9.4 ounces	piece	30	628.00	18,840.00
10	LOCKNUT AND BUSHING 1/2, 3/4, 1 1/4, 1-1/2, 2 metal	pair	50	611.00	30,550.00
11	GROUND FAULT CURRENT INTERRUPTING DEVICE (GFCI) Rated Voltage (UN): 250VAC, Rated Current (In): 16A, Rated Power (Pn): 3500W, Rated Frequency (Fn): 50Hz / 60Hz, Mechanical and Electrical Life: 6000 times	piece	20	560.00	11,200.00
12	3/16inch X 1 METAL SCREW Carbon Steel, Head type Hex Washer, Thread type High-Low, Maximum Fixture Thickness 1/4inch to 3/4inch	piece	100	35.88	3,588.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	CONDUIT STRAP/CLAMP size 1/2inch, 3/4inch, 1inch, stainless	piece	50	538.00	26,900.00
14	WIRING BOARDS 3/4 INCH x 4 FT x 8 FT Plywood Size: 3/4 inch x 4 ft x 8 ft marine plywood for various applications. Marine-grade plywood is a sturdier, higher-quality material	set	10	750.00	7,500.00
15	FLOOR OUTLET Floor Mounted Pop-out Outlet Shape: Round or Square, Color: Gold and Silver, Current: 16A, Voltage: 250V, Conforms to IEC standards, High impact aluminum enclosure	piece	30	115.00	3,450.00
16	WORKING GLOVES Knit Work Gloves, Textured Rubber Latex Coated for Construction, 12-Pairs	piece	30	380.00	11,400.00
17	HARD HAT 55cm-65cm, Shell material ABS, Head protector, durable and lightweight, elastic suspension	piece	30	320.00	9,600.00
18	SAFETY GOGGLES Material: PC (lens) + PVC (frame), Size: 17x8 (cm)	piece	30	350.00	10,500.00
19	WIRE AWG # 12 (3.5MM2) (3.5MM2), Size #12AWG / 3.5mm2, Length: 150 meters stranded	box	30	681.00	20,430.00
20	WIRE AWG # 14 (2.0MM2) (2.0MM2), Size #14 AWG; 7 x 0.0147; -25 °C; 600 V; Stranded Bare Copper; PVC, Olympic Wire and Cable, MPN: THHN 14G/ST BLU stranded	box	30	681.00	20,430.00
21	ELECTRICAL TAPE Use at not more than 600V and at no more than 80°C (176°F) BIG	roll	100	56.00	5,600.00
22	WOOD SCREW 1/2x8inches Great for softer materials works for pine, plywood, particle board, MDF and melamine, Hard to Strip deep cut Philips Drive, no	box	30	64.00	1,920.00

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23	stripping heads any more (pre-drilling recommended), 100 screws per pack RECEPTACLE SURFACE TYPE 4 - 1/4inches Ceiling Bulb Receptacle, Non-Conductive, Heat Resistant, Flame Retardant, Maximum Voltage: 250V, Current: 4A-6A	piece	30	178.00	5,340.00
24	RECEPTACLE FLUSH TYPE 2 - 1/4inches Ceiling Bulb Receptacle, Non-Conductive, Heat Resistant, Flame Retardant, Maximum Voltage: 250V, Current: 4A-6A	piece	30	185.00	5,550.00
25	INCANDESCENT BULB 50 W/ 250V AC, Incandescent Bulb gives off heat as it lights up a warm yellow hue. 50W and 250V	piece	30	316.00	9,480.00
26	CONVENIENT OUTLET C.O (GROUNDING TYPE, / FLUSH TYPE) 2 GANG W/ PLATE AND COVER Universal Outlet, Electrical Rating: 13A 250V~, Unit Weight: 0.1 kg, Unit Dimension: 12 x 7.5 x 4 cm, Box Weight: 0.1 kg, Box Dimension: 14 x 9 x 7 cm	set	30	250.00	7,500.00
27	PVC SQUARE BOX, 4x4 (inches), Poly PVC Large Square Box 4 x 4 with Cover is the leading brand of covered square box preferred by electricians in the Philippines. It comes with eight (8) covered detachable flexible hose outlet on the sides and four (4) Punchable Holes in the bottom. The box comes with a cover.	piece	30	128.00	3,840.00
28	FLEXIBLE CONDUIT 1/2, 3/4 Size Variation: 1/2inch, 3/4inch, 1inch, same as Polyflex / Euroflex / CC; Sold per roll of 50 meters	meter	50	980.00	49,000.00
29	PVC CONDUIT 1/2, 3/4, 1/2inch 20mm outside diameter, 17mm inside diameter 3/4inch, 25mm outside diameter, 23mm inside diameter	piece	30	350.00	10,500.00
30	JUNCTION BOX PVC Material: Plastic Junction Box Cover: 10cm (Length) x 10cm (Width)	piece	30	125.00	3,750.00

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31	UTILITY BOX PVC Utility Box 2 x 4 fire Retardant at 750°C shock resistant, can withstand high impact, comes with mounting screws	piece	30	78.00	2,340.00
32	CONNECTORS PVC 1/2 Flexible connector size 1/2 Pvc connector size 1/2	piece	50	36.00	1,800.00
33	CONNECTORS PVC 3/4 Flexible connector size 3/4 Pvc connector size 3/4	piece	50	46.00	2,300.00
34	CONNECTORS RSC 3/4 Size: 3/4inch steel or stainless	piece	50	46.00	2,300.00
35	ELBOW PVC 1/2 Fits any regular 1/2 orange PVC pipe in the market. Connect with PVC pipe cements for sturdier build	piece	20	148.00	2,960.00
36	ELBOW PVC 3/4 Fits any regular 3/4 orange PVC pipe in the market. Connect with PVC pipe cements for sturdier build	piece	20	156.00	3,120.00
37	ELBOW RSC 1/2 standard piping materials, Higher flow capacity, most secured connection and strongest joint, Patented Built-in slope design, Air tight and leak free pvc pipe	piece	20	98.00	1,960.00
38	ELBOW RSC 3/4 standard piping materials, Higher flow capacity, most secured connection and strongest joint, Patented Built-in slope design, Air tight and leak free pvc pipe	piece	20	98.00	1,960.00
39	SWITCH (SINGLE POLE WITH PLATE AND COVER Power Gear, White, Single Rocker Toggle Switch Oversized Wall Plate Cover, 1 Gang, Unbreakable Faceplate, 3.1inches x 4.9inches, screws included, 1pack	piece	20	98.00	1,960.00
40	TRY SQUARE 300MM LONG 300mm Green Base Stainless Steel Framing Square Right Angle Ruler	piece	30	280.00	8,400.00

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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 NOV 09 2022 and to expire on - DEC 09 2022.

CONFORME:

Josefina E. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/9/2022
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)**