



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211095**

Purchase Order Date: **DEC 13 2022**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-22-VRM-1449
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: 53.9
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	: 22-A-469
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Primer 1L	Liter	1	1,200.00	1,200.00
45	Paint Thinner	Gal	3	980.00	2,940.00
46	Locker Thinner	pcs.	2	350.00	700.00
47	Paint Brush 2inches	pcs.	2	480.00	960.00
48	Baby Roller	pcs.	2	350.00	700.00
49	Sand Paper 100mm	pcs.	1	180.00	180.00
	***** Nothing Follows *****				

Total Amount : 401,510.00

Total Amount In Words (Pesos): Four Hundred One Thousand Five Hundred Ten Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 12/22/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-14974

Approved Budget for the Contract : 482,824.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211095**

Purchase Order Date: **DEC 13 2022**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-22-VRM-1449
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: 53.9
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	: 22-A-469
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Tire 175-R 13C 97/95 N	pcs.	4	7,980.00	31,920.00
23	Wiper Blade	set	1	5,200.00	5,200.00
24	Brake Shoe Pad	pc.	1	2,500.00	2,500.00
25	Windows Mechanism	set	1	3,000.00	3,000.00
26	Windows Tint	roll	1	5,000.00	5,000.00
27	Paint	gal	1	1,000.00	1,000.00
	BOOK MOBILE 1 - Plate No. SAA3300				
28	Battery 3SM	pc.	2	9,800.00	19,600.00
29	Tire 700-16 LT	pcs.	4	10,890.00	43,560.00
30	Wiper Blade	set	1	900.00	900.00
31	Flourescent lamp 24w	pc	1	700.00	700.00
32	Wiper washer	set	1	1,500.00	1,500.00
	BOOK MOBILE 2 - Plate No. SAA1832				
33	Wiper Blade	set	1	1,500.00	1,500.00
34	Wiper Washer	set	1	600.00	600.00
35	Radiator Hose	pc.	1	9,800.00	9,800.00
36	Battery 3SM	pcs.	2	7,980.00	15,960.00
37	Crocodile Jack	pc.	1	4,500.00	4,500.00
	BOOK MOBILE 3 - Plate No. ZW2442				
38	Battery 3SM	pcs.	2	9,800.00	19,600.00
39	Tire 7.50 - 16LT	pcs.	4	10,000.00	40,000.00
40	Wiper Blade	set	1	900.00	900.00
41	Hazard Relay Switch	pc.	1	1,200.00	1,200.00
42	Crocodile Jack	pc.	1	4,500.00	4,500.00
	NEEDED FOR REPAIR				
43	Boysen Quick Dry Enamel 4L	Liters	1	2,800.00	2,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Ateneador 12/22/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-14976/

Approved Budget for the Contract : 482,824.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211095**

Purchase Order Date: **DEC 13 2022**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-22-VRM-1449
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: 53.9
Address	: # 38-B Schilling Street, Phase 8 North Fairview, Brgy. North Fairview, Quezon City	Resolution No.	: 22-A-469
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	TOYOTA AVANZA - Plate No. SAB 7041				
1	Battery NS60	pc.	1	8,900.00	8,900.00
2	Tire 185/70 R14 88S	pcs.	4	7,560.00	30,240.00
3	Wiper Blade	set	1	1,350.00	1,350.00
	TOYOTA INNOVA - Plate No. SKR 872				
4	Battery 2SM	pc.	1	8,900.00	8,900.00
5	Tire 205/65 R15 94H	pcs.	4	7,560.00	30,240.00
6	Wiper Blade	set	1	1,350.00	1,350.00
7	Valve Cover Gasket	pc.	1	1,800.00	1,800.00
8	Transmission Oil	Bottle	1	1,300.00	1,300.00
	KIA - Plate No. SJX363				
9	Battery 3SM	pc.	1	8,900.00	8,900.00
10	Tire 195 R14 C	pcs.	4	7,560.00	30,240.00
11	Wiper Blade	set	1	1,350.00	1,350.00
12	Valve Cover Gasket	pc.	1	1,800.00	1,800.00
13	Window lock	set	1	1,500.00	1,500.00
14	Paint	gal	1	1,000.00	1,000.00
	MULTICAB - Plate No. SFY282				
15	Battery NS40	pc.	1	7,980.00	7,980.00
16	Tire 175/70 R13	pcs.	4	6,890.00	27,560.00
17	Wiper Blade	set	1	900.00	900.00
18	Valve Cover Gasket	pc.	1	1,800.00	1,800.00
19	Tail Lights	set	1	1,500.00	1,500.00
20	Paint	gal	1	1,000.00	1,000.00
	FX - Plate No. SEU417				
21	Battery 2SM	pc.	1	8,980.00	8,980.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 12/22/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-14974

Approved Budget for the Contract : 482,824.50

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 DEC 22 2022 and to expire on - JAN 21 2023.

CONFORME:

Josefa C. Ataeador
SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

12/22/22

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)