



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211151**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: CONSO-22-HME-1683
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: 53.9
Address	: 38B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	: 22-A-479
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
	(SSDD-22-HME-691) BAHAY KALINGA FOR CHILDREN ABC: 16,075.00				
12	Oxygen tank, with regulator - SUREMED 5lbs, good quality	Unit	1	3,602.00	3,602.00
13	Nebulizer set with hose - SUPER NEB portable, medication capacity 6ml, average nebulization rate of 0.2ml/min, silent operation, operating air flow rate 4.0ml/min	Set	1	1,780.00	1,780.00
14	Stethoscope - BAXTEL lightweight, dual head, adjustable binaural for a portable fit, piece molded PVC tubing for good sound transmission, non-chill rings	Piece	2	2,780.00	5,560.00
15	Sphygmomanometer - BAXTEL Luminous gauge, index and range marking on the dial for clear readings, durable and stain resistant, natural cotton fiber, latex free inflation system, easy release deflation valve	Piece	1	1,788.00	1,788.00
16	Medicine Cabinet wall-mounted, easy open hook, transparent plastic door, durable, high quality plastic, dimension: 28cm x 11cm x 28cm	Piece	1	3,345.00	3,345.00
	SUBTOTAL				16,075.00

Total Amount : 97,239.00

Total Amount In Words (Pesos): Ninety-Seven Thousand Two Hundred Thirty-Nine Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 1/3/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 98,025.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	(SSDD-22-HME-666) MOLAVE YOUTH ABC: 25,700.00 Nebulizer Machine - DEVILBISS Nebulizer Pulmo Aide Heavy Duty, DEVILBISS 5650, Power equirements: 1.3 amps, 115 VAC 60Hz 90 watts, size: 10.1 inches W x 10.5 inches H x 6.5 inches D, Weights: 7-lbs, Power consumption: 90 watts, Max. Comp. Pressure 30 psig* or greater. Free Air Flow (lpm) 9 lpm or greater*, Neb. Operating Pressure 12 - 18 psi*, Sound Level 51 dBA	Piece	2	7,480.00	14,960.00
2	Otoscope Ophthalmoscope Set - ALIMED LED Otoscope Ophthalmoscope (Diagnostic Set); Welch Allyn 2.5 V Halogen Fiber-Optic Otoscope with Throat Illuminator, AA Battery Handle, Soft Storage Case, 2 Alkaline AA Batteries, Package Dimensions: 9.33 inches x 4.45 inches x 2.2 inches. Item weight: 15.2 ounces	Piece	1	10,680.00	10,680.00
	SUBTOTAL				25,640.00
3	(SSDD-22-HME-666) BAHAY KALINGA ABC: 29,100.00 Oxygen Tank with Regulator - SUREMED Oxygen Tank cylinder: 50lbs, height: 141cm x circumference 67cm; Oxygen regulator with accessories, oxygen flow range 1-10L/min, includes: 1 humidifier bottle, 1 oxygen cannula	Unit	1	11,880.00	11,880.00
4	Nebulizer set with hose - SUPER NEB Portable, medication capacity 6ml, average nebulization rate of 0.2 ml/min, silent operation, operating air flow rate 4.0/min, Nebulizer Pulmo Aide size: W 10.1 inches x H 10.5 inches x D 6.5 inches, Weight 7lbs, Nebulizing kit with Mask: mask, medication chamber cup, oxygen tube	Set	2	2,680.00	5,360.00

MA. JOSEFINA G. BELMONTE

City Mayor

Josefina C. Atacador 1/3/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100- 0000- 12 15579

Approved Budget for the Contract : 98,025.00



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		Contact Number	: 09178515851

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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
5	Stethoscope - BAXTEL lightweight, dual head, adjustable binaural for a portable fit, place molded, PVC tubing for good sound transmission, non-chill rings, dual diaphragm, adult and pedia	Set	2	2,780.00	5,560.00
6	Sphygmomanometer Luminous gauge, marking on the dial for clear readings, durable, and stain resistant, natural color fiber, latex free inflation system, easy release deflation valve, Aneroid Sphygmo Desktop, BP cuff with inflation (pedia), spiral tubing, BP bulb	Piece	2	2,788.00	5,576.00
	SUBTOTAL				28,376.00
	(SSDD-22-HME-666) PROCESSING CENTER FOR STREET DWELLERS ABC: 27,150.00				
7	Oxygen tank, with regulator 5lbs, good quality - SUREMED	Unit	1	7,580.00	7,580.00
8	Nebulizer set with hose - SUPER NEB portable, medication capacity 6ml, average nebulization rate of 0.2ml/min, silent operation, operating air flow rate 4.0ml/min	Set	2	2,680.00	5,360.00
9	Stethoscope - BAXTEL lightweight, dual head, adjustable binaural for a portable fit, piece molded PVC tubing for good sound transmission, non-chill rings	Piece	1	2,780.00	2,780.00
10	Sphygmomanometer - BAXTEL Luminous gauge, index and range marking on the dial for clear readings, durable and stain resistant, natural cotton fiber, latex free inflation system, easy release deflation valve	Piece	1	2,788.00	2,788.00
11	Medicine Cabinet wall-mounted cabinet, frame: made of wood, with glass door, with soft closing/push-open hinge, size: length -120cm, height-38cm, width-42cm	Piece	1	8,640.00	8,640.00
	SUBTOTAL				27,148.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/3/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 98,025.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 JAN 03 2023 and to expire on - FEB 02 2023.

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

1/3/2023
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)