



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211198**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-LSE-1239
Company Name : ALEXANDRITE BLUE INC.	Mode of Procurement : 53.9
Address : 38B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-A-510
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 : Quezon City University **Delivery Schedule :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	and round bottom flasks. Wash bottles are sealed with a screw-top lid.				
39	Zn strips – reagents solution	Piece	20	75.00	1,500.00
40	Medical kit – Emergency Medkit Box	Piece	2	2,450.00	4,900.00
	***** Nothing Follows *****				

Total Amount : 99,245.00

Total Amount In Words (Pesos): Ninety-Nine Thousand Two Hundred Forty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 12/23/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *100-2022-12-15763*

Approved Budget for the Contract : 104,801.00

Page 3 of 3

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 23 2022 and to expire on - JAN 07 2023.

CONFORME:

Josefin C. Atacadre

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

12/23/2022

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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Place of Delivery : Quezon City University **Delivery Schedule :** Fifteen (15) Calendar Days
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Thermogun – Non-contact Thermometer Infrared Electronic IR Digital LCD Fever Forehead Temperature; Power supply voltage: DC 3.0V, 2x AAA alkaline battery.	Piece	5	2,450.00	12,250.00
2	Thermometer – Digital, Measures in F and C, or oral, rectal and underarm usage.	Piece	10	385.00	3,850.00
3	Activated Charcoal, 10g	Unit	2	91.00	182.00
4	Al strips – reagents solution	Piece	20	96.00	1,920.00
5	Beaker, 350ml	Piece	15	354.00	5,310.00
6	Beaker, 400ml	Piece	15	485.00	7,275.00
7	Capillary Tube – A capillary tube is a very thin tube made of a rigid material, such as plastic or glass. The tubes are used to collect samples of liquids.	Piece	10	202.00	2,020.00
8	Clay Triangle – A pipeclay triangle is a piece of laboratory apparatus that is used to support a crucible being heated by a Bunsen burner or other heat source. It is made of wires strung in an equivalent triangle on which are strung hollow ceramic, normally fire clay, tubes.	Piece	10	360.00	3,600.00
9	Bunsen Burner Hose – The hose barb is connected to a gas nozzle on the laboratory bench with rubber tubing. Most laboratory benches are equipped with multiple gas.	Yard	5	356.00	1,780.00
10	Crucible and Cover	Piece	10	268.00	2,680.00
11	Cu strips – reagents solution	Piece	20	125.00	2,500.00
12	Electrolyte solution, 50ml	Unit	2	68.00	136.00
13	Electronic Weighing Scale – it is the most accurate and precise analog front-end (AFE) instrument that uses force sensors to measure the load of an object.	Piece	4	2,125.00	8,500.00
14	Fe (NO3) 3 solution, 50ml	Unit	2	245.00	490.00
15	Zn (NO3) 2 solution, 50ml	Unit	2	245.00	490.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Atacadra 12/23/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15763

Approved Budget for the Contract : 104,801.00

9/8/22



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16	I2 Crystals, 10g	Unit	2	140.00	280.00
17	Mg strips – reagents solution	Piece	20	189.00	3,780.00
18	NaCl, 10g	Unit	2	180.00	360.00
19	NaCl Solution, 50ml	Unit	2	210.00	420.00
20	NaOH Solution, 50ml	Unit	2	230.00	460.00
21	Olive Oil, 10ml	Unit	2	298.00	596.00
22	Pb (NO3) 2 solution, 50ml	Unit	2	310.00	620.00
23	Pb strips - reagents solution	Piece	20	99.00	1,980.00
24	Petri Dish, 20mm x 100mm	Piece	5	308.00	1,540.00
25	pH paper – 0-14	Vial	20	85.00	1,700.00
26	Spatula – It is used for scrapping, transferring, or applying powders and paste-like chemicals or treatments. Many spatula brands are also resistant to acids, bases, heat, and solvents, which make them ideal for use with a wide range of compounds.	Piece	10	97.50	975.00
27	Sugar solution, 50ml	Unit	2	198.00	396.00
28	Syringe, 10cc	Piece	20	11.00	220.00
29	Test Tube – 6mm x 50mm	Piece	17	145.00	2,465.00
30	Test Tube – 10mm x 75mm	Piece	17	165.00	2,805.00
31	Test Tube – 12mm x 75mm	Piece	16	185.00	2,960.00
32	Test Tube – 13mm x 100mm	Piece	16	210.00	3,360.00
33	Test Tube – 16mm x 100mm	Piece	16	235.00	3,760.00
34	Test Tube – 16mm x 125mm	Piece	16	255.00	4,080.00
35	Test Tube – 12mm x 100mm	Piece	10	265.00	2,650.00
36	Test Tube – 18mm x 50mm	Piece	25	125.00	3,125.00
37	Urea, 10g	Unit	2	65.00	130.00
38	Wash Bottle – A wash bottle is a squeeze bottle with a nozzle, used to rinse various pieces of laboratory glassware, such as test tubes	Piece	10	120.00	1,200.00

MA. JOSEFINA G. BELMONTE
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