



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212081**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN / DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: CONSO-22-SG-1682
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	: 22-PB-487
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09776851176

**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
	red laser light, USB cable  LED bike helmet light: Compact, lightweight helmet-mounted bicycle light with up to 500 lumens of output, aluminum with built-in cooling fins, GoPro-style mounting interface, Velcro mounting strap with a Composite Matrix base, USB stick allows for cable-free charging, run time: 20 hours. Eight output modes, including a highly disruptive Daytime Flash mode  ***** Nothing Follows *****				

**Total Amount :** 1,757,580.00

**Total Amount in Words (Pesos):** One Million Seven Hundred Fifty-Seven Thousand Five Hundred Eighty Pesos Only

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>02003374</b>	 <b>Josefina C. Atacador</b> 1/3/2023 Signature Over Printed Name of Supplier / Date
---	---------------------	--

<b>Funds Available:</b>   <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 1,760,000.00	<b>OBR :</b> 180-2022-12-16251 170-2020-12-16278
--	--	---

**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 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)**

*Handwritten mark*



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212081**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN / DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: CONSO-22-SG-1682
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	: 22-PB-487
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09776851176

**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
1	OFFICE OF THE CITY MAYOR (POPS PLAN) OCM(POPS)-22-SG-1052 MOUNTAIN BIKE, ACCESSORIES and HELMET - TOSEEK Minimum Specifications: Frame: Aluminum Alloy, Small, 27.5-wheel size Fork: Air Suspension with Manual Lockout, 100mm travel, Headset: Integrated, sealed bearing, Crankset: Single chainring 34t, Bottom bracket: External (Outboard), Shifter/Rear derailleur/Cassette: 10 speed, Brake set: Hydraulic disc brakes, Hubs: Alloy 32 or 36 holes, Quick release, bolt-on disc rotor mounts. Rims: 27.5-inches Alloy double wall 32 or 36 holes. Spokes and Nipples: Stainless steel. Tires and inner tubes: 27.5 x 2.10, Saddle: Alloy rails. Seat post: Alloy, Stem: Alloy 60mm, Handlebar: Alloy, Pedals: Alloy, Chain: Stainless steel. Bottle cage: Alloy, Color: black, sticker print: GREEN TRANSPORT OFFICE BIKE PATROL and logo, glossy, high quality sticker material, waterproof, frosted, color: green with white lining  Helmet: Impact Management: integrated MIPS (MULTI-DIRECTIONAL IMPACT PROTECTION SYSTEM), Construction: Fusion In-Mold Polycarbonate Shell, Sport: Cycling, Fit System: Ergo Fit -Sleek, Easy-To-Use Dial System for One-Handed Adjustments (Integrated with MIPS Layer), Product Weight: 340g (Size M/L), Product Color; Black  Single Bike Stand: Stand Material: Aluminum alloy. Size: 42 x 39 x 72cm /16.5 x .4 x 28.3 inches Silicone Coating, Anti Oxidation coating surface for long time use, Color; Red bicycle stand, can hold up to 20 kg.  Front Bike Light: 1800 Lumen super brightness Wide and broad	Unit	25	31,956.00	798,900.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

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

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 1,760,000.00

OBR: *PO 2022-12-1682*  
*11-12-168278*

**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 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)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212081**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN / DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: CONSO-22-SG-1682
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	: 22-PB-487
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09776851176

**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
2	<p>floodlight angle 125°, Wire remote switch supported, Built-in 2pcs Imported LG battery 6700mAh acted as a power bank, IPX6 waterproof, Anti-Dazzling acrylic lens, 6 Working mode Ultra-luminance mode: 1800lm (about 1.9 hours) High Mode; 900lm (about 4.5 hours) Middle Mode: 500lm (about 6.4 hours) Low mode: 200lm (about 12.5hours) Breathing mode: 100-50lm (about 50 hours) SOS strobe mode; 1800lm (about 2.75 hours)</p> <p>Bike Tail Light: Weight: about 125g, Battery:2000mAh, launch distance: about 5m, Charge input: DC5V/800Ma, Use temperature; - 20 degree-60-degree, 3 Mode Lighting: Red light, yellow turn signal, red laser light, USB cable</p> <p>LED bike helmet light: Compact, lightweight helmet-mounted bicycle light with up to 500 lumens of output, aluminum with built-in cooling fins, GoPro-style mounting interface, Velcro mounting strap with a Composite Matrix base, USB stick allows for cable-free charging, run time: 20 hours. Eight output modes, including a highly disruptive Daytime Flash mode</p> <p>DEPARTMENT OF PUBLIC ORDER AND SAFETY            DPOS-22-SG-1047</p> <p>MOUNTAIN BIKE, ACCESSORIES and HELMET - TOSEEK</p> <p>Minimum Specifications:            Frame: Aluminum Alloy, Small, 27.5-wheel size            Fork: Air Suspension with Manual Lockout, 100mm travel, Headset: Integrated, sealed bearing, Crankset: Single chainring 34t, Bottom bracket: External (Outboard), Shifter/Rear derailleur/Cassette: 10 speed,            Brake set: Hydraulic disc brakes, Hubs: Alloy 32 or 36 holes, Quick release, bolt-on disc rotor mounts. Rims: 27.5-inches Alloy double wall 32 or 36 holes. Spokes and Nipples: Stainless steel. Tires</p>	Unit	30	31,956.00	958,680.00

**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 : 160 - 2022 - 12 - 16281

Approved Budget for the Contract : 1,760,000.00

**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. 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 JAN 03 2023 and to expire on - FEB 02 2023

CONFORME:

Joselina C. Atacadre  
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)**

*J*



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212081**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN / DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: CONSO-22-SG-1682
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	: 22-PB-487
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09776851176

**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
	<p>and inner tubes: 27.5 x 2.10, Saddle: Alloy rails. Seat post: Alloy, Stem: Alloy 60mm, Handlebar: Alloy, Pedals: Alloy, Chain: Stainless steel.</p> <p>Bottle cage: Alloy, Color: black, sticker print: GREEN TRANSPORT OFFICE BIKE PATROL and logo, glossy, high quality sticker material, waterproof, frosted, color: green with white lining</p> <p>Helmet: Impact Management: Integrated MIPS (MULTI-DIRECTIONAL IMPACT PROTECTION SYSTEM),            Construction: Fusion In-Mold Polycarbonate Shell,            Sport: Cycling, Fit System: Ergo Fit -Sleek, Easy-To-Use Dial System for One-Handed Adjustments (Integrated with MIPS Layer), Product Weight: 340g (Size M/L), Product Color; Black</p> <p>Single Bike Stand: Stand Material: Aluminum alloy.            Size: 42 x 39 x 72cm /16.5 x .4 x 28.3 inches            Silicone Coating, Anti Oxidation coating surface for long time use, Color; Red bicycle stand, can hold up to 20 kg.</p> <p>Front Bike Light: 1800 Lumen super brightness Wide and broad floodlight angle 125°, Wire remote switch supported, Built-in 2pcs Imported LG battery 6700mAh acted as a power bank, IPX6 waterproof, Anti-Dazzling acrylic lens, 6 Working mode Ultra-luminance mode: 1800lm (about 1.9 hours) High Mode; 900lm (about 4.5 hours) Middle Mode: 500lm (about 6.4 hours) Low mode: 200lm (about 12.5hours) Breathing mode: 100-50lm (about 50 hours) SOS strobe mode; 1800lm (about 2.75 hours)</p> <p>Bike Tail Light: Weight: about 125g, Battery:2000mAh, launch distance: about 5m, Charge input: DC5V/800Ma, Use temperature; -20 degree-60-degree, 3 Mode Lighting: Red light, yellow turn signal,</p>				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

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

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: PO-2022-12-1670  
 m ams 12 16276

Approved Budget for the Contract : 1,760,000.00

S.F. J.

**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 JAN 03 2023 and to expire on - FEB 02 2023

CONFORME:  
Josephine 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)**