



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304062**

Purchase Order Date: **23 MAY 2023**

| | | | |
|----------------|----------------------------------------------------------------------|---------------------|-------------------------|
| Procuring Unit | : DEPARTMENT OF PUBLIC ORDER AND SAFETY | Project Number | : DPOS-23-GARMENTS-0588 |
| Company Name | : ALEXANDRITE BLUE INC. | Mode of Procurement | : Public Bidding |
| Address | : # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City | Resolution No. | : 23-PB-210 |
| 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 : Upon Request by the End-user's until December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|------------|------------|
| 1 | Bike-to-Work Day Bike Ride T-shirt - (750 pieces) Dri-fit, printed with event theme and event logo, Color: Army Green, Proposed Sizes: S - 150, M - 200, L - 200, XL - 100, 2XL - 50, 3XL - 50 Mini Bike Repair Kit - (750 pieces) •Tire repair glue 1 piece - 10ml •Plastic tire levers 2 pieces •Rubber patch 8 pieces/25mm •Sandpaper 1 piece - 2.5cm x 3cm •6-in-1 wrench set 1 piece •bone-shaped wrench 1 piece •mini pump 1 piece •storage bag 1 piece - 22.5cm x 9.5cm, travel case, polyester fiber Armband - (750 pieces) Comfortable material: made of cooling polyamide and spandex high elasticity material, comfortable and breathable, soft arm sleeves Balloons - (20 sets) Premium-Quality Latex Balloons, Size: approximately 9 inches round, air balloon pump, 100% Brand New & High Quality, assorted colors, 10's per set | LOT | 1 | 542,260.00 | 542,260.00 |
| 2 | Foundation Day Bike Ride T-shirt - (750 pieces) Dri-fit, printed with event theme and event logo, Color: Yellow, Proposed Sizes: S-150, M - 200, L - 200, XL - 100, 2XL - 50, 3XL - 50 | LOT | 1 | 525,112.00 | 525,112.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atalador 5/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 62-223-03-3799

Approved Budget for the Contract : 2,276,760.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304062**

Purchase Order Date: **23 MAY 2023**

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| 3 | Mini Bike Repair Kit - (750 pieces) •Tire repair glue 1 piece – 10ml •Plastic tire levers 2 pieces •Rubber patch 8 pieces/25mm •Sandpaper 1 piece – 2.5cm x 3cm •6-in-1 wrench set 1 piece •bone-shaped wrench 1 piece •mini pump 1 piece •storage bag 1 piece – 22.5cm x 9.5cm, travel case, polyester fiber Flag banner banderitas – (4 sets) Plastic, 3 meters long, height: 11.5 inches, width: 7.5 inches National Bicycle Day Bike Ride T-shirt – (750 pieces) Dri-fit, printed with event theme and event logo, Color: Navy Blue, Proposed Sizes: S – 150, M – 200, L – 200, XL – 100, 2XL – 50, 3XL – 50 Front and Tail Bike Light – (750 pairs) Rechargeable Bike Light, easy to install and disassemble Wristband – (750 pieces) personalized with the event theme, luminous, silicone Balloons – (20 sets) Premium-Quality Latex Balloons, Size: approximately 9 inches round, air balloon pump, 100% Brand New & High Quality, assorted colors, 10's per set Flag banner banderitas – (4 sets) Plastic, 3 meters long, height: 11.5 inches, width: 7.5 inches | LOT | 1 | 585,872.00 | 585,872.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atavador 5/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *h. 2023 - 05 - 37,1*

Approved Budget for the Contract : 2,276,760.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2304062**
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| 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 : Upon Request by the End-user's until December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|------------|------------|
| 4 | World Bicycle Day Bike Ride T-shirt - (750 pieces) Dri-fit, printed with event theme and event logo, Color: Black, Proposed Sizes: S - 150, M - 200, L - 200, XL - 100, 2XL - 50, 3XL - 50 Raincoat (jacket and pants), (750 pairs) Material: Polyester Collar: Hooded Sleeve: Long Sleeve Style: Raincoat Decor: Pocket Zipper: Front Zipper, Color: Dark Blue Proposed Sizes: S - 100, M - 200, L - 200, XL - 100, 2XL - 100, 3XL - 50 Silicone shoe cover - (750 pairs) Waterproof shoe cover with excellent food grade silicone material, good waterproof and anti-slip function, safe, environmentally friendly and durable, Color: Black Proposed Sizes: S - 100, M - 200, L - 200, XL - 100, 2XL - 100, 3XL - 50 Cyclist vest - (750 pieces) Reflective and high visibility, fully adjustable and elastic strap, Sizes: S - 150, M - 200, L - 200, XL - 100, 2XL - 50, 3XL - 50 Balloons - (20 sets) Premium-Quality Latex Balloons, Size: approximately 9 inches round, air balloon pump, 100% Brand New & High Quality, assorted colors, 10's per set Flag banner banderitas - (4 sets) Plastic, 3 meters long, height: 11.5 inches, width: 7.5 inches Terms of Payment: Upon every complete delivery per activity ***** Nothing Follows ***** | LOT | 1 | 623,372.00 | 623,372.00 |

Total Amount : 2,276,616.00

Total Amount In Words (Pesos): Two Million Two Hundred Seventy-Six Thousand Six Hundred Sixteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 5/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,276,760.00

OBR : 100-2023-05-3791

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 18 MAY 2023 and to expire on - 31 DEC 2023.

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

5/12/2023

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 _____, 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)