



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305118**

Purchase Order Date: **JUN 29 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY
Company Name : ALEXANDRITE BLUE INC.
Address : # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City
Business Type : Corporation Registration #A200117388
Project Number : CONSO-23-HCS-0832
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-309
TIN Number : 214-809-960-000
Contact Number : 09304673120

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
18	Bolo - 20cm min. length, 15 inches blade, 3/16 inches blade thickness, 1075 high carbon steel blade material, hard wood handle, with swiveling belt	piece	5	600.00	3,000.00
19	Chainsaw Chain - 18 inches (45cm) - 36210000066 / 36210000066, rapid super chain - 66 drive link DPOS-23-GM-0533	piece	30	1,300.00	39,000.00
20	Measuring Roller Wheel - with handle, digital, maximum measurement range: 0-9999.9m/ft. wheel diameter: 160mm / 6 inches	piece	4	3,185.00	12,740.00
21	Camera Stabilizer - stabilizer, tilt mechanical range 310°, roll mechanical range 340°, pan mechanical range 360°, battery, operation voltage max: 12.6v, min: 9.8v, operation current max: 6000mA, min: 160mA, Output 5V, 1A, battery runtime max: 21h (lab data), charging time: 2h (lab data)	piece	1	30,000.00	30,000.00
22	White Board - 1.00m x 2.00m, with aluminum frame stand	piece	1	9,670.00	9,670.00
23	White Board - 1.22m x 1.22m, (4 x 4ft.) with aluminum frame, movable	piece	1	6,500.00	6,500.00
24	Projector Screen - Multi-Media Screen, Tripod 96 inches x 96 inches DPOS-23-GM-0745	piece	1	10,194.00	10,194.00
25	Bottom Bracket Removal Tool for Bicycle - Material: steel, Size: 5cm length	piece	10	500.00	5,000.00
26	Freewheel / Cassette Removal Tool - Material: steel, Size: 20mm internal diameter	piece	10	500.00	5,000.00
27	Hydraulic Disc Brake Bleed Set - contains: hydraulic disc brake hose, olives + connector inserts, pressing screws, hose cutter, olive connector insert model: BH59 and BH90, hose length: 2500mm	piece	20	500.00	10,000.00
28	Floor Pump for Bicycle - aluminum barrel, max 160psi with gauge, compatible with Presta and Schrader Valves	piece	10	1,000.00	10,000.00
29	Mini Hand Air Pump for Bike Patrols - Presta and Schrader Valve, compatible with gauge up to 100psi, double action	piece	10	1,000.00	10,000.00
***** Nothing Follows *****					

Total Amount : 370,992.00

Total Amount In Words (Pesos): Three Hundred Seventy Thousand Nine Hundred Ninety-Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 7/14/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : /n - 2023 - 05 - 4787

Approved Budget for the Contract : 370,996.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2305118**

Purchase Order Date: **JUN 29 2023**

Procuring Unit : **DEPARTMENT OF PUBLIC ORDER AND SAFETY** Project Number : **CONSO-23-HCS-0832**
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-309**
Business Type : **Corporation Registration #A200117388** TIN Number : **214-809-960-000**
Contact Number : **09304673120**

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
	DPOS-23-HCS-0537				
1	Adjustable Wrench - chrome-vanadium steel body, chrome plated, Size: 15 inches	piece	20	500.00	10,000.00
2	Allen Wrench Set for Bike Repair - 9 pieces set, (1.5-10mm), L-handle, ball head long arm, chrome-vanadium	piece	20	1,000.00	20,000.00
3	Automotive Multipurpose Grease - synthetic lithium complex, 16 oz./1 lb.	piece	20	500.00	10,000.00
4	Bicycle Cable Cutter - chrome vanadium steel, Size: 26 x 9 x 3cm	piece	20	500.00	10,000.00
5	Bicycle Chain Lube - bike pro dry lube x1, bike pro wet lube x1, 125ml bottle	piece	20	500.00	10,000.00
6	Bicycle Multi Tool Set for Bike Patrols - chrome-vanadium steel, includes Allen keys 4,5,6mm, chain cutter, screwdriver	set	50	500.00	25,000.00
7	Bicycle Tire Patch Kit for Bike Patrols - contains 3, 25mm patches, 2, 24 x 34m patches, glue, sandpaper, rubber tube	set	50	100.00	5,000.00
8	Chain Cutter for Bicycle - Steel, Size: 7 x 8.2cm	piece	20	500.00	10,000.00
9	Chain Whip Tool - Material: Steel, Size: 20cm length	piece	20	500.00	10,000.00
10	Combination Wrench Set - chrome-vanadium steel body, chrome plated, 6-22mm	piece	20	712.40	14,248.00
11	Crank Puller Tool - Steel, Size: 8cm length	piece	20	587.00	11,740.00
12	Extension Cord Set with Individual Switch (6 Gang) - surge (lightning) protection, built in safety breaker, safe for general use, impact resistant, flame retardant, 93% copper, universal socket, 1.83 meters cord length	piece	10	1,000.00	10,000.00
13	Extension Wheel 15-Meters Cord Length 10A - WEW-15M/U - universal heavy-duty outlets, 15 meters cord length, with overheating protection button, power leakage/surge protector safety breaker, rapid flame retardant	piece	10	2,000.00	20,000.00
14	Hand Tally Bike Counter - stainless steel, counts range: 0000 to 9999	piece	40	500.00	20,000.00
15	Plywood Marine - ¾ inch x 4 feet x 8 feet	piece	20	500.00	10,000.00
16	Spoke Wrench - compatible to multiple size spoke nipple, Size: 3.8cm diameter	piece	20	195.00	3,900.00
17	Truing Stand - Material: steel/alloy/plastic, foldable frame, Size: 36 x 28 x 48cm, Weight: 1.7kg.	piece	20	1,000.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefin C. Atacador 7/14/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **10.2023-06-438**

Approved Budget for the Contract : **370,996.00**

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 JUL 14 2023 and to expire on - AUG 13 2023.

CONFORME:

Josefin C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

7/14/23
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)