



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306032**

Purchase Order Date: **JUL 20 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN
Company Name : ALEXANDRITE BLUE INC.
Address : #38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City
Business Type : Corporation Registration #A200117388
Project Number : OCM(POPS)-23-MSLI-0682B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-310
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Oximeter Finger Pulse Blood Oxygen Saturation Monitor Digital Pulse Oximeter - (Sure Guard Pulse Oximeter) Power Consumption: Smaller than 30mA Operating temperature: 5°C~40°C SpO2 Measuring Range: 35%~100% Accuracy: ±2bpm or ±2% Display: LCD display Pulse rate display :30~250BPM Net weight: ≈38g EMC: type B class FDA Registration No.: nothing	unit	6	2,000.00	12,000.00
2	Self-Taking Manual Blood Pressure Kit - (Kit Colors Aneroid Sphygmomanometer) Designed for 1-handed operation Long-lasting D-ring cuff Professional-quality stethoscope attached directly to the pressure cuff No-stop pin 300mmHg aneroid gauge with an easy-to-read scale Includes vinyl carrying case No stop pin gauge Self-taking cuff with attached stethoscope Medium cuff Illustrated Instructional Manual in English and Spanish Record chart	unit	6	5,000.00	30,000.00
3	Non-Contact Digital Infrared Forehead Thermometer Easily switch between Fahrenheit and Celsius - (Sure Guard Thermometer) One Second Reading Forehead, Room, Surface Temperature	unit	6	4,000.00	24,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *100-21211-04. 05397*

Approved Budget for the Contract : 246,922.60



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306032**

Purchase Order Date: **JUL 20 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN
Company Name : ALEXANDRITE BLUE INC.
Address : #38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City
Business Type : Corporation Registration #A200117388
Project Number : OCM(POPS)-23-MSLI-0682B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-310
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Non-Contact Type 25 Memories Instant, one second reading non-contact temperature measurement 3 measurement modes (Forehead, surface and room temperature) Easy to hold design Backlight provides visibility in the dark Last reading displayed on the same screen as the current reading for easy comparison Easily switch between Fahrenheit and Celsius Memory feature recalls the last 25 readings Silent mode				
4	Twin Electric Breast Pump - Intuitive assembly - (Helio Electric Breast Pump) Easy cleaning Fully compatible range Material: Bottle, Polypropylene BPA free Breast pump Polypropylene BPA free Nipple Silicone BPA free	piece	3	14,200.00	42,600.00
5	Medicine Cabinet Heavy Duty- Powder Coated Steel Frame 2 doors 3 Glass shelves	piece	2	20,000.00	40,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 8/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120-2127-02-05397

Approved Budget for the Contract : 246,922.60



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306032**

Purchase Order Date: **JUL 20 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN
Company Name : ALEXANDRITE BLUE INC.
Address : #38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City
Business Type : Corporation Registration #A200117388
Project Number : OCM(POPS)-23-MSLI-0682B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-310
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	1 drawer for additional storage Castor wheel for easy movement Viewing glass for easy checking Medical Bed 2 Cranks with IV Pole, Table, and Leatherette Foam - 2 cranks, manual Height fixed to accommodate most wheelchairs and commodes. Easy transfer of patient to and from the bed	set	2	32,045.00	64,090.00
7	Refrigerator - 7 cu.ft, Top Mount, No Frost, Inverter, two door, 140 watts - (Panasonic)	unit	1	25,000.00	25,000.00
8	Microwave - 28 L. Solo Type, Tact + Dial, 318mm turntable size, 1500W power consumption, 230 V / 50 Hz Power Source - (Samsung)	unit	1	9,230.00	9,230.00
***** Nothing Follows *****					

Total Amount : 246,920.00

Total Amount In Words (Pesos): Two Hundred Forty Six Thousand Nine Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacadon 8/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-06-0397

Approved Budget for the Contract : 246,922.60