



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



PO Number **2308097**

**Purchase Order** Date: **SEP 22 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-23-MSLI-0483
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-552
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 : Thirty (30) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BLIND STICK FOLDABLE lightweight aluminum tubing; Features a textured plastic handle for a better grip and a convenient carrying strap; Cane shaft is covered with red and white reflector tape for nighttime visibility; Folds down 4 times to 13 inches for easy transport and storage	pc	300	630.00	189,000.00
2	FIRST AID KIT Specification: Bag material: EVA, nylon; Package included: Adhesive Bandage; Medical Gauze Sheet; Ice Bag; Alcohol Disinfectant Sheet; Cleaning Wipes; Medical Tape; Silicone Tourniquet; First Aid Insulation Blanket; Triangle Bandage; PBT Elastic Bandage; Plastic Tweezers; 2 x Scissors; 5 x Safety Pin; Whistle; Hand Flashlight; Outdoor Knife Card; Cotton Swabs; First Aid Manual; First Aid Bag and others	set	6	3,200.00	19,200.00
***** Nothing Follows *****					

Total Amount : 208,200.00

Total Amount In Words (Pesos): Two Hundred Eight Thousand Two Hundred Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Josefina C. Atacador 9/25/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : nu. 2122 09-09181

Approved Budget for the Contract : 208,231.98