



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



PO Number **2308086**

Purchase Order Date: **SEP 27 2023**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** ✓ Project Number : **SSDD-23-KITCHENWARE-0870** ✓  
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-527** ✓  
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
109	Kettle - Stainless steel whistling tea kettle, Brushed Satin, Heavy Duty, 4 liters	Piece	2	340.00	680.00
110	Knife - stainless steel, 8 inches, curving knife	Piece	2	480.00	960.00
111	Chopping Board - 15 1/4 inches x 10 inches, wood, good quality	Piece	3	433.33	1,299.99
112	Can Opener - good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	Piece	1	975.00	975.00
113	Kitchen Towel - thick	Piece	3	61.67	185.01
114	Pot Holder - 100% cotton, thigh high quality, printed design, Size: 17cm x 17cm, heat resistant	Piece	3	45.00	135.00
115	Rubber Scraper & Cutter - set, heavy duty, durable, good quality, rubber scrapper; size: 14 inches, dimension: 3 x 1 x 16 inches (L x W x H), cutter set: cleaver knife with edges: length with handle is 25.5cm, length of steel is 15.5cm, width is 7cm, cleaver knife: length with handle is 25.5cm, length of steel is 15.5cm, width is 7cm utility knife: length with handle 23.5cm, with 4cm, 2 pcs. paring knife: 19cm with handle, width: 1.75cm, peeler: 16.8cm with handle, sharpener: 23.5cm with handle pair of scissors: 23.5cm with handle	Piece	1	837.00	837.00
116	Ladle Soup - 34 inches long, stainless steel, good quality	Piece	1	265.00	265.00
117	Stainless Steel Grater - Stainless, heavy duty, durable, good quality	Piece	1	480.00	480.00
118	Stainless Steel Kitchen Strainer - heavy duty, 5 quartz Stainless Steel Colander and Heat resistance handles, 11.5 inches x 11.38 inches x 5 inches	Piece	1	965.00	965.00
119	Thermos - Stainless Steel Vacuum Insulated Thermos, twelve (12) hours of Heat Retention 2.2 liters, good quality	Piece	2	580.00	1,160.00
***** Nothing Follows *****					

Total Amount : **424,249.00**

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

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



**Josefina C. Atacador** 10-13-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : **424,844.19**

OBR : **100-2023-09-9599**



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



PO Number **2308086**

**Purchase Order** Date: **SEP 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT ✓	Project Number	: SSDD-23-KITCHENWARE-0870 ✓
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-527 ✓
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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Fifteen (15) Calendar Days ✓

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MOLAVE YOUTH HOME ✓				
1	Bowl Soup - 14cm, stainless	Piece	25	65.00	1,625.00
2	Apron - any color, with colored print, 100% water repellent, 85cm x 8 inches, good quality	Piece	20	110.00	2,200.00
3	Basin - brim diameter: 20 inches, bottom diameter: 15 inches, height: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	Piece	25	258.00	6,450.00
4	Basket Strainer - Heavy duty, L: 11 inches x 15 inches	Piece	3	350.00	1,050.00
5	Butcher Knife - 10 inches, rectangular shape, good quality	Piece	5	473.00	2,365.00
6	Can Opener - good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	Piece	2	250.00	500.00
7	Chopping Board - 43.5 x 30 x 2, material: Plastic, hygienic, heat resistant to 100C, durable, easy to clean	Piece	3	390.00	1,170.00
8	Disposable Fork - 50 pieces per pack, sealed per pack, high quality plastic, dimension: L = 8.7 x W = 4.3 x H = 1.3 inches	Pack	30	98.00	2,940.00
9	Disposable Paper Plates - 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	Pack	30	98.00	2,940.00
10	Disposable Spoon - 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 inches x W=4.3 inches x H=1.3 inches	Pack	30	98.00	2,940.00
11	Disposable Paper Cup - 8 oz. stainless, 300ml.	Pack	30	98.00	2,940.00
12	Electric Water Kettle - 1.8L, stainless, automatic shut-off	Piece	10	380.00	3,800.00
13	Fish Knife - made with high quality stainless steel material paired with a wooden handle, all handle is approx. 12.5cm, knife measurement: 20cm, durable	Piece	3	189.00	567.00
14	Food Pan - 1/2 x 15cm, stainless steel gastronorm pan with cover	Piece	5	389.00	1,945.00
15	Food Tray - rectangular. Stainless, 45 cm x 35 cm	Piece	5	285.00	1,425.00
16	Food Tong - Material made of high quality stainless steel; heat-resistant handles; size: 16 inches	Piece	3	189.00	567.00

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

*Josefina G. Atacador* 10-13-23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**Approved Budget for the Contract** : 424,844.19 ✓

**OBR** : 61 - 2023 - 09 - 9193





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



PO Number **2308086**

Purchase Order Date: **SEP 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: SSDD-23-KITCHENWARE-0870
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-527
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Hairnet - good quality, durable	Piece	25	35.00	875.00
18	Kawa Cover - aluminum, heavy duty, 243 centimeters	Piece	1	980.00	980.00
19	Kaldero - Big, heavy duty, 155 cm x 45 cm x 49 cm	Piece	2	2,980.00	5,960.00
20	Kawa - (Talyasi), big, height 23cm x length 75cm x width 69cm	Piece	3	3,800.00	11,400.00
21	Kawali - double handle, 27.5cm x 27.5cm x high 6cm	Piece	3	1,850.00	5,550.00
22	Kitchen Pasta Serving Spoon - material: silicone, size: (L x W x H): approx. 5.5cm x 3.5cm x 28.5cm / 2.17 inches x 1.38 inches x 11.22 inches	Piece	10	135.00	1,350.00
23	Kitchen Scissor - heavy duty, 22 centimeters, SK 5 steel	Piece	2	160.00	320.00
24	LPG Hose - rubber, good quality, per meter	Meter	8	220.00	1,760.00
25	LPG Regulator - heavy duty, safety gauge. Inlet Pressure: 0.03 -1.156 Mpa, Outlet Pressure: 2.80 + 0.55Kpa, Gas Flow: 0.2 - 1.2, Lock Up Pressure : 3.50Kpa	Piece	5	1,260.00	6,300.00
26	Electric Mosquito Lamp - LED Light Bug, Material: Plastic, Frequency (Hz): 50Hz, Size: 26 x 12 x12cm, Power: 3W, Line length: 90cm, Plug type: US Plug	Piece	3	5,400.00	16,200.00
27	Mortar and Pestle - 100% pure marble, big size, 4 inches diameter x 3 inches height, polished finish on outer side, high quality and heavy duty, weight approx.: 2.0kg	Piece	3	450.00	1,350.00
28	Perforated Gastronorm Pan - 1/1x6.5cm, perforated trays stainless steel	Piece	3	1,580.00	4,740.00
29	Pitcher - stainless steel pitcher 80oz (D 15cm x H 18cm), durable	Piece	21	365.00	7,665.00
30	Pot Holder - 100% cotton, thigh high quality, printed design, Size: 17cm x 17cm, heat resistant	Piece	30	45.00	1,350.00
31	Serving Spoon - Stainless steel square, flat bottomed scoop silver	Piece	10	128.00	1,280.00
32	Soup Ladle - Length 24cm x Diameter 5cm 10 oz, stainless steel, rust resistant	Piece	5	280.00	1,400.00
33	Spoon Stainless - durable, good quality, 20cm, 3pcs./pack	Pack	20	98.00	1,960.00

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

*Josefina C. Atacador* 10-13-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 100 - 2023 - 09 - 919

Approved Budget for the Contract : 424,844.19



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



PO Number **2308086**

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Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: SSDD-23-KITCHENWARE-0870
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Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09178515851

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Stainless Ladle - durable, good quality, 16 inches	Piece	3	250.00	750.00
35	Stainless Turner - durable, heavy duty, 83cm	Piece	2	2,240.00	4,480.00
36	Strainer - stainless steel, heavy duty, 10 inches diameter	Piece	6	390.00	2,340.00
37	Steamer - 3 layer steamer, size: 32cm, stainless steel, durable	Piece	1	3,750.00	3,750.00
38	Vegetable Peeler - stainless, multi-function peeler vegetable and fruit kitchen grater	Piece	3	96.00	288.00
39	Water Jug - Insulated Water Dispenser, 22L	Piece	5	1,250.00	6,250.00
40	Weighing Scale - digital, electronic, 1 x, 7KG/1G Digital LCD Electronic Kitchen Weighing Scale 2 x AAA Batteries, Size: 15 x 15 x 10	Unit	2	2,300.00	4,600.00
	RECEPTION AND ACTION CENTER ✓				
41	Drinking Cup - 8 oz. stainless, 300ml.	Piece	60	65.00	3,900.00
42	Spoon Stainless - durable, good quality, 20cm, 3pcs./pack	Pack	60	130.00	7,800.00
43	Stainless Ladle - durable, good quality, 16 inches	Piece	4	250.00	1,000.00
44	Stove Auto Flux - auto ignition, heavy duty, LPG use, length: 57.5cm, width: 33cm, height: 11.5cm, durable	Piece	1	3,800.00	3,800.00
45	Kitchen Knife - 8 inches, butcher, stainless, durable, good quality	Piece	4	480.00	1,920.00
46	Kawali Big - 69cm x 64cm x high 22cm, aluminum, heavy duty, good quality	Piece	2	3,300.00	6,600.00
47	Kawali Small - 64cm x 57cm x high 20cm, aluminum, heavy duty, good quality	Piece	2	1,800.00	3,600.00
48	Food Tong - Material made of high quality stainless steel; heat-resistant handles; size: 16 inches	Piece	3	260.00	780.00
49	Can Opener - good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	Piece	3	280.00	840.00
50	Tray Meal Big - stainless, 12 inches diameter, 3 partition ✓	Piece	51	145.00	7,395.00

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

*Josefina C. Atacador* 10-13-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 10-2023-09-9191

Approved Budget for the Contract : 424,844.19





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



PO Number **2308086**

Purchase Order Date: **SEP 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: SSDD-23-KITCHENWARE-0870
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-527
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	Tray Meal Small - stainless, 24cm, 3 partition	Piece	25	138.00	3,450.00
52	Soup Bowl - size: 16cm, deep: 5cm, stainless steel, good quality	Piece	60	54.00	3,240.00
53	Strainer - stainless steel, heavy duty, 10 inches diameter	Piece	5	350.00	1,750.00
54	Chopping Board - 15 1/2 inches x 10 inches, wood, good quality	Piece	5	280.00	1,400.00
55	Plastic Microwaveable - 1000ml Rectangular Microwaveable Container, Height: 7.5cm, Length: 14.5cm, Width: 9cm, Food-Grade, 10pcs. per pack. Made from 100% Virgin PP materials, making it hygienic and safe for consumption	Pack	20	98.00	1,960.00
56	Weighing Scale - 10 kls. heavy duty, good quality	Piece	2	2,500.00	5,000.00
57	Food Tray - rectangular. Stainless, 45 cm x 35 cm	Piece	10	280.00	2,800.00
58	Scissor Scale - Material-stainless steel, heavy duty, good quality	Piece	6	198.00	1,188.00
59	Push Brush - Wood Handle, Plastic Head, handle length: 110cm, head length: 26cm	Piece	24	98.00	2,352.00
60	Pitcher - stainless steel pitcher 80oz (D 15cm x H 18cm), durable	Piece	12	365.00	4,380.00
61	Hasaan - (Carboradom Bar), stone, 8 inches x 2 inches, heavy duty	Piece	2	280.00	560.00
	BAHAY KALINGA FOR CHILDREN ✓				
62	Apron - any color, with colored print, 100% water repellent, 85cm x 8 inches, good quality	Piece	20	110.00	2,200.00
63	Basin - brim diameter: 20 inches, bottom diameter: 15 inches, height: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	Piece	25	650.00	16,250.00
64	Bowl Soup - 14cm, stainless	Piece	150	65.00	9,750.00
65	Can Opener - good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	Piece	4	350.00	1,400.00
66	Chopping Board - 15 1/2 inches x 10 inches, wood, good quality	Piece	5	380.00	1,900.00

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

**Josefina C. Atacador** 10-13-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR: 12.2023-09-9591

Approved Budget for the Contract : 424,844.19



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



PO Number **2308086**

Purchase Order Date: **SEP 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: SSDD-23-KITCHENWARE-0870
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-527
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	Container Drum - plastic drum, color: blue, 220 Liters capacity, barrel type, polyethylene material with cover	Piece	4	3,500.00	14,000.00
68	Dipper - durable good quality, plastic. Size: Height = 17cm, Length = 30cm, Dimesion:18cm	Piece	25	65.00	1,625.00
69	Dish Drainer Drying Rack - Chrome 2 layer drying rack, stainless steel, good quality. Size: 30 cm x 42 cm x 47cm	Piece	1	3,500.00	3,500.00
70	Drinking Cup - 8 oz. stainless, 300ml	Piece	150	65.00	9,750.00
71	Frying Ladle - Stainless steel, durable, good quality, Size: Length: 40cm Dimension: 21cm	Piece	5	2,800.00	14,000.00
72	Frying pan - stainless steel, durable, heavy duty, nonstick, Size: 12 inches, Dimensions: 18 inches x 13 inches x 2.5 inches	Piece	3	1,300.00	3,900.00
73	Kaldero - Big, heavy duty, 155 cm x 45 cm x 49 cm	Piece	3	4,800.00	14,400.00
74	Kawa - (Talyasi), big, height 23cm x length 75cm x width 69cm	Pack	2	3,800.00	7,600.00
75	Whistling Kettle - 4 Liters, non-electric, stainless, good quality	Piece	2	975.00	1,950.00
76	Kitchen Knife - 8 inches, butcher, stainless, durable, good quality	Piece	4	489.00	1,956.00
77	LPG Hose - rubber, good quality, per meter	Piece	15	250.00	3,750.00
78	LPG Regulator - heavy duty, safety gauge. Inlet Pressure: 0.03 -1.156 Mpa ,Outlet Pressure: 2.80 + 0.55Kpa, Gas Flow: 0.2 - 1.2, Lock Up Pressure : 3.50Kpa	Piece	5	988.00	4,940.00
79	Pail - 24 liters, plastic with cover, 24 liters, good quality, plastic, durable	Piece	35	350.00	12,250.00
80	Pitcher with Cover - plastic, clear, 1.8 liter, diameter 120mm, durable	Piece	30	280.00	8,400.00
81	Plates - Stainless, durable, good quality, with 5 dividers, Size: 29.5cm (L) x 21cm (W) x 2cm (H)	Piece	100	262.00	26,200.00
82	Pot Holder - 100% cotton, thigh high quality, printed design, Size: 17cm x 17cm, heat resistant	Piece	50	45.00	2,250.00

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

**Josefina C. Atacador** 10-12-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 424,844.19

OBR : /n. 2023-09-9199





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



PO Number **2308086**

Purchase Order Date: **SEP 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-23-KITCHENWARE-0870
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Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09178515851

**Sir/Madam:**

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**Place of Delivery :** Upon end-user's instruction subject to proper coordination with COSD

**Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
83	Rubber Scraper & Cutter - set, heavy duty, durable, good quality, rubber scrapper; size: 14 inches, dimension: 3 x 1 x 16 inches (L x W x H), cutter set: cleaver knife with edges: length with handle is 25.5cm, length of steel is 15.5cm, width is 7cm, cleaver knife: length with handle is 25.5cm, length of steel is 15.5cm, width is 7cm utility knife: length with handle 23.5cm, with 4cm, 2 pcs. paring knife: 19cm with handle, width: 1.75cm, peeler: 16.8cm with handle, sharpener: 23.5cm with handle pair of scissors: 23.5cm with handle	Piece	3	455.00	1,365.00
84	Ladle Soup - Stainless Steel; size: 1 cup/5oz; Length: 10 inches	Piece	5	380.00	1,900.00
85	Spoon Stainless - durable, good quality	Piece	50	25.00	1,250.00
86	Stainless Steel Grater - Stainless, durable, good quality	Piece	3	380.00	1,140.00
87	Strainer - stainless steel, heavy duty, 10 inches diameter	Piece	3	480.00	1,440.00
88	Electric Water Kettle - 1.8L, stainless, automatic shut-off	Piece	3	980.00	2,940.00
BAHAY ARUGA					
89	Double Burner - heavy duty gas stove, 2125mm black cast iron burner, automatic piezo ignition system, stainless steel worktop, enamel trivet, stainless steel drip pan, size: 705 (L) x 385 (W) x 175 (H) millimeters	Piece	1	3,800.00	3,800.00
90	LPG with Hose & Regulator - rubber, good quality, per meter	Piece	2	380.00	760.00
91	Disposable Spoon - 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 x W=4.3 x H=1.3 inches	Pack	34	98.00	3,332.00
92	Disposable Fork - 50 pieces per pack, sealed per pack, high quality plastic, dimension: L = 8.7 x W = 4.3 x H = 1.3 inches	Pack	34	98.00	3,332.00
93	Disposable Paper Cup - 100's/pack, good thick quality, 12 oz (8 cm x 5 cm x 12 cm), plain white design	Pack	25	135.00	3,375.00
94	Disposable Paper Plates - 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	Pack	25	130.00	3,250.00

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

*Josefina C. Atacadny* 10-13-23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**Approved Budget for the Contract : 424,844.19**

OBR : 10-2023-09-909



Republic of the Philippines  
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Quezon City Government



PO Number **2308086**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	Pitcher with Cover - plastic, clear, 1.8 liter, diameter 120mm, durable	Piece	5	280.00	1,400.00
96	Frying pan - stainless steel, durable, heavy duty, nonstick, Size: 12 inches, Dimensions: 18 inches x 13 inches x 2.5 inches	Piece	1	1,120.00	1,120.00
97	Kaldero - Big, heavy duty, 155 cm x 45 cm x 49 cm	Piece	1	3,800.00	3,800.00
98	Kitchen Knife - 8 inches, butcher, stainless, durable, good quality	Piece	2	581.00	1,162.00
99	Mortar and Pestle - 100% pure marble, big size, 4 inches diameter x 3 inches height, polished finish on outer side, high quality and heavy duty, weight approx.: 2.0kg.	Piece	1	350.00	350.00
100	Stainless Bowls - Stainless steel material, high quality, size: 18cm in diameter, round soup basin	Piece	50	89.00	4,450.00
101	Stainless Drink Glass - Stainless steel material, thick high quality, food-grade, soft edges, scratch-resistant, 10 oz. size	Piece	51	65.00	3,315.00
102	Stainless Plates - Stainless steel material, with 3 in 1 partition, thick quality, size: 25 cm x 25cm	Piece	50	125.00	6,250.00
	FAMILY WELFARE PROGRAM ✓				
103	Dish Drainer Drying Rack - Chrome 2 layer drying rack, stainless steel, good quality. Size: 30 cm x 42 cm x 47cm	Piece	1	3,800.00	3,800.00
104	Pitcher with Cover - plastic, clear, 1.8 liter, diameter 120mm, durable	Piece	5	280.00	1,400.00
105	Apron - any color, with colored print, 100% water repellent, 85cm x 8 inches, good quality	Piece	2	140.00	280.00
106	Frying Ladle - Stainless steel, durable, good quality, Size: Length: 40cm Dimension: 21cm	Piece	1	988.00	988.00
107	Frying pan - stainless steel, durable, heavy duty, nonstick, Size: 12 inches, Dimensions: 18 inches x 13 inches x 2.5 inches	Piece	1	1,600.00	1,600.00
108	Kaldero - High quality thick stainless steel with lid, diameter size: 24cm x 26cm, height: 17.5cm, 2.1 liters capacity, 5-layer thermal bottom with heat, conduction, double handled	Piece	1	2,500.00	2,500.00

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

*Josefina C. Atacador* 10-13-23  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

Approved Budget for the Contract : 424,844.19

OBR : *10-2023-09-9593*



## 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 OCT 13 2023 and to expire on - OCT 28 2023

CONFORME:

Josefina C. Atacador  
SIGNATURE OVER PRINTED NAME

Incident

IN THE CAPACITY OF

10-13-23

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)