



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309064**

Purchase Order Date: **OCT 06 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY ✓ Project Number : DPOS-23-JS2-1328 ✓
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-604 ✓
TIN Number : 214-809-960-000 ✓
Business Type : Corporation Registration #A200117388 ✓ 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	Air Freshener - aerosol type, 300ml	can	100	285.00	28,500.00
2	Alcohol - 70% isopropyl, rubbing, 500ml, scented, in plastic bottle	bottle	800	65.00	52,000.00
3	Bleaching Liquid - 1 gallon	gallon	10	185.00	1,850.00
4	Broom Soft - tambo, wood or any rigid materials handle	piece	45	185.00	8,325.00
5	Broom Stick - ting-ting, usable length: 760mm min.	piece	100	45.00	4,500.00
6	Broom Cobweb - for ceiling, with long handle	piece	6	185.00	1,110.00
7	Detergent Powder - all purpose, 500 grams	pouch	200	120.00	24,000.00
8	Disinfectant Spray - 500ml, liquid	can	83	348.00	28,884.00
9	Insecticide - aerosol, type 600ml	can	30	235.00	7,050.00
10	Mop Handle - heavy duty screw type, smooth wooden handle, 1.5 meters min. length	piece	5	135.00	675.00
11	Rag - all cotton, 32 pieces per kilo per bundle	bundle	142	85.00	12,070.00
12	Trash Bag - transparent, 10's/pack, XXL	pack	360	48.00	17,280.00
13	Glue - all purpose, 200grams min.	bottle	64	28.00	1,792.00
14	Ink - for stamp pad, violet/purple	bottle	34	48.00	1,632.00
15	Marker - permanent, bullet type, black	piece	160	73.00	11,680.00
16	Marker - for whiteboard, black	piece	170	75.00	12,750.00
17	Pencil Sharpener - 1 piece individual plastic case	piece	10	35.00	350.00
18	Record Book - 300 pages	book	120	76.00	9,120.00
19	Rubber Band - flat length, 350 gms	box	20	42.00	840.00
20	Stamp Pad - felt pad, with bed dimension	piece	30	58.00	1,740.00
21	Tape Dispenser - table top	piece	10	68.00	680.00
***** Nothing Follows ***** ✓					

Total Amount : 226,828.00 ✓

Total Amount In Words (Pesos): Two Hundred Twenty Six Thousand Eight Hundred Twenty-Eight Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacadre 10/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2023-10-10055

Approved Budget for the Contract : 238,836.12 ✓

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 17 2023 and to expire on - NOV 16 2023.

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

10/17/23
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)**