Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309038**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	Project Number	:TTMD-23-OSD-0414
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-579
		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
	ADMINISTRATIVE SUPPORT SERVICE PROGRAM				
1	Arch Folder – long horizontal, Taglia Lock size 3 inches x 9 inches x 15.5 inches royal Blue	Piece	180	90.00	16,200.00
2	Ballpen - fine point, 0.7mm, black	Piece	500	80.00	40,000.00
3	Ballpen – fine point, 0.7mm, blue	Piece	500	80.00	40,000.00
4	Ballpen - fine point, 0.7mm, red	Piece	500	80.00	40,000.00
5	Ballpen - fine point,0.7mm green	Piece	100	80.00	8,000.00
6	Bond Paper - bond, premium Grade, Legal Size, 216mm x 330mm, 80gsm, 500 sheets per ream	Ream	1,271	295.00	374,945.00
7	Bond Paper - bond, premium Grade, A4 Size, 210mm x 297mm, 80gsm, 500 sheets per ream	Ream	1,000	265.00	265,000.00
8	Carbon Paper –polyethylene, 216mm x 330mm, black 100 sheets per box	Box	30	253.93	7,617.90
9	Clip - back fold, 19mm, 12 pieces per box	Box	100	16.64	1,664.00
10	Clip - back fold, 25mm, 12 pieces per box	Box	110	16.63	1,829.30
11	Clip – paper clip gem type-48mm, 100 pieces per box	Box	154	13.51	2,080.54
12	Clip – paper clip gem type-32mm, 100 pieces per box	Box	100	14.87	1,487.00
13	Continuous Form – 2 ply, 280mm x 241mm, plain white GSP bond or equivalent, 55gsm all sheets, with carbonless and side perforations, 500 sets per box	Box	200	716.04	143,208.00
14	Continuous Form –3 ply, 280mm x 378mm, plain white GSP bond or equivalent, 55gsm all sheets, with carbonless and side perforations, 500 set per box	Box	15	958.13	14,371.95
15	Correction tape - 5mm x 6m (minimum) disposable	Piece	500	55.00	27,500.00
16	Printing Calculator - 12 characters per line	Unit	1	4,759.00	4,759.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10049

Approved Budget for the Contract : 1,605,301.33

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309038**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	Project Number	:TTMD-23-OSD-0414
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-579
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

Sir/Madam:
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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
17	Printing Calculator Paper Roll - 57mm x 70m, mini printer, 12 digits, line printing, tax calculation, currency exchange function, cos/sell/margin, function command signs, A symbols (+, -, x, /) on the display indicator	Roll	5	38.00	190.00
18	Data Folder- made of clipboard, taglia lock	Piece	150	100.00	15,000.00
19	Data File Box – 125mm x 230mm x 400mm min with closed ends, made of clipboard with thickness of 3.0mm, color: black	Box	130	69.77	9,070.10
20	Envelope – expanding, with rubber strap, 100's maroon	Box	10	2,800.00	28,000.00
21	Envelope – documentary, kraft, legal size, 500 pieces per box	Box	2	600.00	1,200.00
22	Fastener – metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	Box	100	57.09	5,709.00
23	Folder-Legal size - For legal size paper/document, 240mm x 365mm Leaf Dimension, 100 pieces per pack	Pack	109	717.50	78,207.50
24	Glue - Glue Stick-Big	Piece	50	29.50	1,475.00
25	Marker – permanent, bullet type, black	Piece	100	9.65	965.00
26	Marker – permanent, bullet type, blue	Piece	100	9.65	965.00
27	Marker – permanent, bullet type, red	Piece	100	9.65	965.00
28	Marker – whiteboard bullet type, black	Piece	254	10.28	2,611.12
29	Pencil – No.2 medium, with eraser	Piece	50	8.00	400.00
30	Pen Highlighter – colored pen, 3 pieces per box	Box	30	84.00	2,520.00
31	Paste – 200 grams, solid with applicator	Piece	3	39.00	117.00
32	Puncher - paper, heavy duty, with two holes guide, 1 piece in individual box	Piece	10	114.30	1,143.00
33	Push Pin - flat head type, assorted colors, 100 pieces per Case	Box	10	44.00	440.00
34	Official Record Book - 500 pages, size: 214mm x 278mm minimum	Piece	250	258.75	64,687.50
35	Official Record Book - 300 pages, size: 214mm x 278mm minimum	Piece	150	200.00	30,000.00
36	Sign pen - liquid gel ink, 0.7 needle tip, with non-slip grip, writing length: one (1) km minimum, one (1) piece barrel, black	Piece	100	33.00	3,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-10-10049

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,605,301.33

Republic of the Philippines
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		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

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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
37	Scissors – 5inches, rounded tip with plastic handle, good quality	Piece	30	40.00	1,200.00
38	Stamp Pad Ink – violet, 50ml	Bottle	61	24.62	1,501.82
39	Stamp Pad – felt pad, min 60mm x 100mm	Piece	40	27.65	1,106.00
40	Staple Wire – standard, 5,000's per box	Box	500	18.43	9,215.00
41	Staple Wire -1217FA-H 1/2inch,5/8inch, 23/17, 1,000 staples per box	Box	200	144.00	28,800.00
42	Staple Wire Remover - plier type	Piece	30	23.73	711.90
43	Stapler - standard type, minimum loading capacity of 200 staples, one time binding capacity of 20-20 sheets copy paper (70gsm)	Piece	35	92.25	3,228.75
44	Stapler - binder type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper stapling capacity, minimum 100 staples, with adjustable paper guide	Piece	8	1,420.00	11,360.00
45	Tape – transparent, 24mm width, usable length of 50 meters minimum	Roll	122	17.37	2,119.14
46	Tape – transparent, 48mm width, usable length of 50 meters minimum	Roll	116	55.12	6,393.92
47	Tape – packaging tape, 48mm width, usable length of 50 meters minimum	Roll	80	33.28	2,662.40
48	Tape - duct tape 48 mm width, usable length 50 meters minimum	Roll	50	150.00	7,500.00
49	Tape – masking 24mm, 50 meter length	Roll	20	66.10	1,322.00
50	Tape – masking 48mm, 50 meter length	Roll	16	115.56	1,848.96
51	Tape dispenser – table top	Piece	15	124.00	1,860.00
	QUEZON CITY BUS AUGMENTATION PROGRAM				
52	Ballpen - fine point, 0.7mm, black	Piece	25	80.00	2,000.00
53	Ballpen - fine point,0.7mm, green	Piece	25	80.00	2,000.00
54	Bond Paper - Bond, Premium Grade, Legal Size, 70gsm, 500 sheets per ream	Ream	600	295.00	177,000.00
55	Bond Paper - Bond, Premium Grade, A4 Size,	Ream	200	265.00	53,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina E. Atacador 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-10-10049

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,605,301.33

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Date: OCT 10 2023

Procuring Unit	: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	Project Number	:TTMD-23-OSD-0414
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-579
		TIN Number	:214-809-960-000
Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

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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
	70gsm, 500 sheets per ream				
56	Clip - backfold, 51mm, 12 pieces per box	Box	100	22.63	2,263.00
57	Correction tape - 5mm x 6m (minimum) disposable	Piece	30	50.00	1,500.00
58	Cutter - for general purpose, heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide mechanism	Piece	10	21.80	218.00
59	Cutter Blade – for heavy duty cutter, 18mm width , 10 pieces per tube	Tube	2	22.00	44.00
60	Calculator- plus check and recheck electronic 12 digits	Unit	2	950.00	1,900.00
61	Data Folder- made of clipboard, taglia lock	Piece	30	100.00	3,000.00
62	Data File Box – 125mm x 230mm x 400mm min with closed ends, made of clipboard with thickness of 3.0mm color: black	Piece	10	70.00	700.00
63	Envelope – expanding, with rubber strap, 100's maroon	Box	2	2,100.00	4,200.00
64	Eraser - Drawing eraser (gum) 18mm x 8m dimension	Piece	5	40.00	200.00
65	Fastener – metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	Box	50	57.00	2,850.00
66	Folder-Legal size - For legal size paper/document, 240mm x 365mm leaf dimension, 100pcs/pack	Pack	2	717.50	1,435.00
67	Marker – permanent, bullet type, black	Piece	10	9.60	96.00
68	Marker – permanent, bullet type, blue	Piece	10	9.60	96.00
69	Marker – permanent, bullet type, red	Piece	10	9.60	96.00
70	Marker – whiteboard bullet type, black	Piece	10	10.20	102.00
71	Marker Fluorescent – 3 colors per set	Pack	6	35.50	213.00
72	Note Pad –note pad stick-on 3 inches x 5 inches	Pad	10	54.00	540.00
73	Pencil – No.2 medium, with eraser	Piece	25	8.00	200.00
74	Pencil Sharpener – 1 piece in individual plastic case	Piece	2	187.00	374.00
75	Push Pin - flat head type, assorted colors, 100 pieces per Case	Box	10	44.00	440.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 10/27/23
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OBR : 100-2023-10-10049

Approved Budget for the Contract : 1,605,301.33

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Business Type	: Corporation Registration #A200117388	Contact Number	:09178515851

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
76	Record Book - 500 pages, size: 214mm x 278mm minimum	Piece	15	258.73	3,880.95
77	Ruler – 8 inches (1piece),12 inches (1 piece), 24 Inches (3 pieces)	Set	1	56.00	56.00
78	Sign pen - liquid gel ink, 0.55 needle tip, with non-slip grip, writing length; one (1) km minimum, one (1) piece barrel, black	Piece	10	198.00	1,980.00
79	Arch Folder - long horizontal, Taglia Lock size 3 inches x 9 inches x 15.5 inches royal Blue	Piece	31	94.60	2,932.60
80	Scissors – 5inches, rounded tip with plastic handle, good quality	Piece	10	40.00	400.00
81	Stamp Pad Ink – violet and black 50ml	Bottle	10	24.60	246.00
82	Stamp Pad – felt pad, minimum 60mm x 100mm	Piece	10	27.60	276.00
83	Staple Wire – standard, 5,000's per box	Box	200	18.43	3,686.00
84	Tape – transparent, 48mm width, usable length of 50 meters minimum	Roll	20	55.15	1,103.00
85	Tape – packaging tape, 48mm width, usable length of 50 meters minimum	Roll	15	33.26	498.90
86	Tape - duct tape 48 mm width, usable length 50 meters minimum	Roll	20	150.00	3,000.00
87	Tape dispenser – table top	Piece	2	125.00	250.00
	COMMUNICATION PROGRAM				
88	Flash light - rechargeable police flashlight, black, heavy duty, CREE XHP50.2 LED with life span of 50,000 hours, working voltage: 3V-4.5V, battery kit including: 1 flashlight ,2 replace o-rings, 1 lanyard,1 battery tube, 1 user manual, 1 21700 battery, 1 USB charger, dimension: 119mm(length) x 3705mm(head diameter), weight: 120gram(without batteries), premium type III hard-anodized anti-abrasive finish, magnetic rotating ring for one-handed operation, reverse polarity protection from improper battery installation	Piece	4	2,500.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 10/27/23
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OBR : 100-2023-10-10049

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Date: OCT 10 2023

Procuring Unit	: **TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT**	Project Number	:**TTMD-23-OSD-0414**
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-579**
		TIN Number	:**214-809-960-000**
Business Type	: **Corporation Registration #A200117388**	Contact Number	:**09178515851**

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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
89	Emergency Light - Rechargeable LED twin head lamp, fluorescent lamps, input voltage: 220-240V AC 50/60Hz, battery type: 6v 4.5ah lead acid battery, usage duration: 1 head (32hrs), 2 heads (17hrs), features - 3.5 dome reflector for wider light distribution	Piece	2	2,000.00	4,000.00
	****** Nothing Follows ******				

Total Amount : **1,603,234.25**

Total Amount In Words (Pesos): One Million Six Hundred Three Thousand Two Hundred Thirty- Four Pesos and 25/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

02984358

Josefina C. Atacador 10/27/23
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City Accountant

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