



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309112**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-23-MSLI-0912
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-626
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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
98	Syringes with Needle, size: 0.25ml to 1.0ml capacity, 100 pieces/box, 1.5 inches needles clear, 5cc gauge 23 barrels, precise scale markings, smooth plunger action, tamper evident peel packs, sterile, non-toxic, non-pyrogenic	Box	5	156.00	780.00
99	Band Aid, 50 strips per box/pack, good quality, waterproof, strong, adhesive	Box	20	185.00	3,700.00
100	I.V Cannula Gauge, 100 pieces/box, 22g	Pack	2	6,750.00	13,500.00
101	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	510	266.00	135,660.00
102	Glucometer Set, Blood Sugar Monitoring Set, one touch, select simple blood glucose monitoring set (lancets, lancing pen, case, test strips)	Set	2	3,850.00	7,700.00
***** Nothing Follows *****					

Total Amount : **730,625.00**

Total Amount In Words (Pesos): Seven Hundred Thirty-Thousand Six Hundred Twenty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 732,034.44

OBR : 100-2023-10-10/05



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PROCUREMENT DEPARTMENT
Quezon City Government



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

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FAMILY WELFARE PROGRAM				
1	Alcohol Isopropyl, moisturizing, rubbing, 70%, 500ml, in plastic	Bottle	50	98.00	4,900.00
2	Cotton Balls, 300 balls/pack, good quality	Pack	6	130.00	780.00
3	Gauze Pad, size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	Box	1	185.00	185.00
4	Hydrogen Peroxide, 3% (10 volume), 500ml, antiseptic/disinfectant	Bottle	6	300.00	1,800.00
5	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	15	285.00	4,275.00
6	Plastic Strips, 19mm x 72mm, sterilized, plastic strips with acrinol, 50's/box	Box	5	85.00	425.00
7	Povidone Iodine, 500ml 10% solution, good quality	Bottle	10	335.00	3,350.00
	VOCATIONAL DEVELOPMENT PROGRAM				
8	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	27	285.00	7,695.00
9	Thermometer, non-contact, infrared sensors allow contactless measurement up to 10mm distance	Piece	36	995.00	35,820.00
10	Digital Clinical Thermometer, with automatic alarm, heavy duty	Piece	40	68.00	2,720.00
	MOLAVE YOUTH HOME				
11	Alcohol Isopropyl, moisturizing, rubbing, 70%, 500ml, in plastic	Bottle	150	98.00	14,700.00
12	Adhesive Bandage Strips, 19mm x 72mm, Standard Strip x 100 Strip	Box	5	73.00	365.00
13	Blood Pressure Monitor Portable, automatic, LCD digital upper arm blood pressure monitor, rechargeable, heavy duty	Piece	1	2,500.00	2,500.00
14	Cotton Balls, 300 balls/pack, good quality	Pack	18	130.00	2,340.00
15	Disposable Syringes, 1cc/ml, 23G x 1 inch, sterile, non-toxic, non-pyrogenic	Piece	20	300.00	6,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 100.2023 - A - 10/01

Approved Budget for the Contract : 732,034.44



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309112**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: SSDD-23-MSLI-0912
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-626
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	Disposable Syringes, 3cc/ml, 23G x 1 inch, sterile, non-toxic, non-pyrogenic	Piece	18	300.00	5,400.00
17	Disposable Syringes, 5cc/ml, 23G x 1 inch, sterile, non-toxic, non-pyrogenic	Piece	18	350.00	6,300.00
18	Face mask (N88), surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality	Box	200	65.00	13,000.00
19	Gauze Pad, size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	Box	5	155.00	775.00
20	Glucometer Set, Blood Sugar Monitoring Set, one touch, select simple blood glucose monitoring set (lancets, lancing pen, case, test strips)	Set	1	2,350.00	2,350.00
21	Hydrogen Peroxide, 3% (10 volume), 500ml, antiseptic/disinfectant	Bottle	10	300.00	3,000.00
22	Hot and Cold Compress Bag, reusable (gel pack) microwavable freezable 230mm x 130mm	Piece	30	86.00	2,580.00
23	Ice Cap, reinforced ice bag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy opening/closing, size 8, reusable cold pack for sport injury pain relief	Piece	10	150.00	1,500.00
24	Cream, 10mg of ketoconazole and 0.5mg Clobetasol propionate 10mg x 20 medium box	Piece	80	268.00	21,440.00
25	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	16	285.00	4,560.00
26	Nebulizer Kit, 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	Kit	10	185.00	1,850.00
27	Non-Contact Forehead Infrared Thermal, Non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant, kids, adolescents and adults, switch between degree Celsius and	Piece	3	2,800.00	8,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 160 - 2023 - 10 - 10/10T

Approved Budget for the Contract : 732,034.44



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309112**

Purchase Order Date: **OCT 10 2023**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **SSDD-23-MSLI-0912**
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-626**
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Fahrenheit, automatic data hold and auto power off, automatic selection range and display				
28	Digital Clinical Thermometer, with automatic alarm, heavy duty	Piece	30	68.00	2,040.00
29	Pulse Oximeter, Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0% -100%, PR measurement range: 30BPM -250BPM	Piece	2	850.00	1,700.00
30	Povidone Iodine, 500ml 10% solution, good quality	Bottle	13	335.00	4,355.00
31	Pregnancy Kit, good quality, HCG test cassette	Unit	20	68.00	1,360.00
32	Surgical Suture, black, braided, non-absorbable 4/0, 3/0, sterile, FDA approved, good quality	Piece	4	120.00	480.00
33	Sulfur Soap, skin germ protection, scabicides, pediculicides, with moisturizer medicated sulfur soap, scented, 135 grams	Bar	18	120.00	2,160.00
34	Surgical Tape, Micropore, (6ft./box) 1 inch x 10 yards	Box	1	165.00	165.00
	RECEPTION AND ACTION CENTER				
35	Aceite De Manzanilla, 100ml, good quality	Bottle	31	225.00	6,975.00
36	Adhesive Bandage Strips, 19mm x 72mm, Standard Strip x 100 Strip	Box	50	85.00	4,250.00
37	Alcohol Isopropyl, moisturizing, rubbing, 70%, 500ml, in plastic	Bottle	500	98.00	49,000.00
38	Cotton Balls, 300 balls/pack, good quality	Pack	50	130.00	6,500.00
39	Disposable Syringes, 3cc/ml, 23G x 1 inch, sterile, non-toxic, non-pyrogenic	Piece	60	300.00	18,000.00
40	Disposable Syringes, 5cc/ml, 23G x 1 inch, sterile, non-toxic, non-pyrogenic	Piece	60	350.00	21,000.00
41	Face mask (N88), surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality	Box	250	68.00	17,000.00
42	Gauze Pad, size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	Box	105	185.00	19,425.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: /A - 2023 - B - 10/OT

Approved Budget for the Contract : 732,034.44



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309112**

Purchase Order Date: **OCT 10 2023**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **SSDD-23-MSLI-0912**
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-626**
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Glucometer Set, Blood Sugar Monitoring Set, one touch, select simple blood glucose monitoring set (lancets, lancing pen, case, test strips)	Set	2	3,850.00	7,700.00
44	Glucometer Strip, 25 strips per tube, blood glucose monitoring strips, 0.6uL blood sample	Tube	4	810.00	3,240.00
45	Hot and Cold Compress Bag, reusable (gel pack) microwavable freezable 230mm x 130mm	Piece	10	86.00	860.00
46	Hydrogen Peroxide, 3% (10 volume), 500ml, antiseptic/disinfectant	Bottle	21	150.00	3,150.00
47	Lancet, for capillary blood sampling, sterile	Piece	201	25.00	5,025.00
48	Cream, 10mg of ketoconazole and 0.5mg Clobetasol propionate 10mg x 20 medium box	Piece	50	268.00	13,400.00
49	Micropore Tape, hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	Box	30	580.00	17,400.00
50	Nebulzer Kit, 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	Kit	10	185.00	1,850.00
51	Non-Contact Forehead Infrared Thermal, Non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant, kids, adolescents and adults, switch between degree Celsius and Fahrenheit, automatic data hold and auto power off, automatic selection range and display	Piece	9	2,800.00	25,200.00
52	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	50	285.00	14,250.00
53	Povidone Iodine, 120 ml, 10% solution, antiseptic, disinfectant	Bottle	10	130.00	1,300.00
54	Pulse Oximeter, Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0% -100%, PR measurement range: 30BPM -250BPM	Piece	10	850.00	8,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina G. Atacabri 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 10-2023-10-10101

Approved Budget for the Contract : 732,034.44



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

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Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BAHAY KALINGA FOR CHILDREN ✓				
55	Alcohol Isopropyl, moisturizing, rubbing, 70%, 500ml, in plastic	Bottle	100	98.00	9,800.00
56	Bandage Scissor, 3-1/2 inches, 9cm	Piece	1	185.00	185.00
57	Cotton Balls, 300 balls/pack, good quality	Pack	10	130.00	1,300.00
58	Elastic Bandage, 4 inches x 5 yards, for minor sprain/strain/injury	Piece	20	70.00	1,400.00
59	Face mask (N88), surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality	Box	100	68.00	6,800.00
60	Gauze Pad, size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	Box	10	185.00	1,850.00
61	Hydrogen Peroxide, 3% (10 volume), 500ml, antiseptic/disinfectant	Bottle	10	300.00	3,000.00
62	Hot Water Bag, 500ml, heavy duty, plastic made refillable, good quality, durable material	Piece	6	198.00	1,188.00
63	Hot and Cold Compress Bag, reusable (gel pack) microwavable freezable 230mm x 130mm	Piece	6	150.00	900.00
64	Ice Cap, reinforced ice bag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy opening/closing, size 8, reusable cold pack for sport injury pain relief	Piece	6	165.00	990.00
65	Kidney Basin, stainless, container, kidney shaped, kidney dish, stainless steel, smooth surface, material: austenitic stainless, steel composition, 18% to 20% chromium, 8% to 10% nickel, length: 240mm - 260mm	Piece	1	550.00	550.00
66	Kidney Basin, plastic, length: 25cm - 26cm; width: 11cm	Piece	2	65.00	130.00
67	Leukoplast, 2.5cm x 5m, for wound dressing	Piece	20	281.00	5,620.00
68	Micropore Tape, hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	Box	1	580.00	580.00
69	Mosquito Forceps, stainless curved, 7 inches	Piece	1	169.00	169.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 10 - 2023 - 10 - 10/05

Approved Budget for the Contract : 732,034.44



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		Contact Number	:09178515851

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Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Latex Examination Gloves, non-sterile gloves, powder free, single use, ambidextrous, size: large, 100's/box	Box	2	185.00	370.00
71	One Step Urine Pregnancy Test, 1 box 25's for assessment	Box	1	120.00	120.00
72	Digital Clinical Thermometer, with automatic alarm, heavy duty	Piece	4	348.00	1,392.00
73	Plastic Strips, 19mm x 72mm, sterilized, plastic strips with acrinol, 50's/box	Box	10	235.00	2,350.00
74	Pulse Oximeter, Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0% -100%, PR measurement range: 30BPM -250BPM	Piece	4	850.00	3,400.00
75	Sterile Gloves, 8.0 size, - hypo-allergenic, powder free, anatomical shape manufactured in accordance with EN 455/ASTM D 3577 Sterilized by Gamma Irradiation	Box	20	705.00	14,100.00
76	Sulfur Soap, skin germ protection, scabicides, pediculicides, with moisturizer medicated sulfur soap, scented, 135 grams	Bar	30	120.00	3,600.00
77	Thermal Scanner Infrared Non-Contact, vital signs monitoring	Piece	2	2,800.00	5,600.00
78	Povidone Iodine, 120 ml, 10% solution, antiseptic, disinfectant BAHAY ARUGA	Bottle	10	130.00	1,300.00
79	Alcohol Isopropyl, moisturizing, rubbing, 70%, 500ml, in plastic bottle	Bottle	200	98.00	19,600.00
80	Bandage, 5cm x 5m roll	Piece	30	185.00	5,550.00
81	Bedpan, plastic, good quality	Piece	10	120.00	1,200.00
82	Cotton Buds, wood stick, high quality cotton, sterile swabs, resealable container, 100 pieces/pack	Pack	56	45.00	2,520.00
83	Digital Clinical Thermometer, with automatic alarm, heavy duty	Piece	10	185.00	1,850.00
84	Non-Contact Forehead Infrared Thermal, Non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant, kids, adolescents and adults, switch between degree Celcius	Piece	5	2,800.00	14,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 60.2023-10-1485

Approved Budget for the Contract : 732,034.44



Republic of the Philippines
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	and Fahrenheit, automatic data hold and auto power off, automatic selection range display				
85	Face mask (N88), surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality	Box	100	68.00	6,800.00
86	Gauze Pad, size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	Box	5	185.00	925.00
87	Glucometer Strip, 25 strips per tube, blood glucose monitoring strips, 0.6uL blood sample	Tube	2	810.00	1,620.00
88	Hydrogen Peroxide, 3% (10 volume), 500ml, antiseptic/disinfectant	Bottle	50	300.00	15,000.00
89	Iodine Peroxide Solution, 60ml, good quality	Bottle	10	180.00	1,800.00
90	Nebulizer Kit, 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	Piece	20	185.00	3,700.00
91	Kidney Basin, stainless, container, kidney shaped, kidney dish, stainless steel, smooth surface, material: austenitic stainless, steel composition, 18% to 20% chromium, 8% to 10% nickel, length: 240mm - 260mm	Piece	2	550.00	1,100.00
92	Kidney Basin, plastic, length: 25cm - 26cm; width: 11cm	Piece	1	65.00	65.00
93	Lancet, for capillary blood sampling, sterile	Piece	60	25.00	1,500.00
94	Micropore Tape, hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	Box	5	580.00	2,900.00
95	Pulse Oximeter, Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0% -100%, PR measurement range: 30BPM -250BPM	Piece	5	850.00	4,250.00
96	Ice Cap, reinforced ice bag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy opening/closing, size 8, reusable cold pack for sport injury pain relief	Piece	3	165.00	495.00
97	Foley Catheter, 25 cm length	Piece	5	484.20	2,421.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 10 - 2023 - 10 - 10/OT

Approved Budget for the Contract : 732,034.44

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 27 2023 and to expire on NOV 26 2023

CONFORME:

Josefina C. Atacadri
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

10/27/23
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 _____, 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)