4351

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309128**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-SOP-1097E**
Company Name	: **ALEXANDRITE BLUE INC.**	Mode of Procurement	: **53.9**
Address	: **#38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City**	Resolution No.	:**23-A-228**
		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 : 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
	Administrative Support Services Program				
1	Thermal Gun Scanner – Mini Digital Infrared Thermometer/Thermal Scanner/Digital Scanner	unit	5	1,195.00	5,975.00
	Student Support Services Program				
2	Adhesive Bandage – Bandage for protecting cuts and small wounds, 50's	box	12	150.00	1,800.00
3	Elastic Bandage – 3 x 5 yards elastic bandage	piece	20	60.00	1,200.00
4	First Aid Box – wall mount box, 28cm L x 11cm W x 28cm H, high quality plastic material, white color with easy open hook	piece	1	1,200.00	1,200.00
5	Hot Water Bag – 500ml, rubber material sealed with stopper	piece	10	120.00	1,200.00
6	Surgical Mask – 3 ply	piece	1,500	38.93	58,395.00
7	Thermogun	piece	10	1,195.00	11,950.00
	****** Nothing Follows ******				
				Total Amount :	**81,720.00**

Total Amount In Words (Pesos): Eighty One Thousand Seven Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

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

PILIPINAS
LUNGSOD QUEZON
02984400

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-19358

Approved Budget for the Contract : 81,728.00

8471