Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2309142**

Purchase Order

Date: OCT 18 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-HCS-1117
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-659
		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	Emergency Light -Rechargeable LED Twin Head	unit	17	1,328.00	22,576.00
2	Grinding Disc -4inches diameter (steel)	piece	6	389.00	2,334.00
3	Gun Tacker staple -5/16-inches staples	box	10	518.00	5,180.00
4	Hard Hat with flashlight -for use of maintenance team	piece	16	1,628.00	26,048.00
5	Heavy Duty Flashlight -Rechargeable, for use of maintenance team	piece	10	1,350.00	13,500.00
6	Metal Screw -Galvanized Metal Screw Pan Head Self-tapping screw/metal screw Pan head Point Galvanized iron	box	4	1,132.00	4,528.00
7	Screw -1/8inch diameter x ¾inch, wood	piece	196	2.00	392.00
8	SINTRA BOARD, VARIOUS -3.00mm, matte, over-lamination	lot	1	30,000.00	30,000.00
9	SWITCH (for the use of replacing old and defective light switch) -3 pieces, 1-way switch with plate 16A, water-proof, flame-retardant, heat-resistant	set	60	230.00	13,800.00
10	Tape -100% Authentic Vinyl Electrical Tape Size: Big, 19mm x 16m (Black)	piece	150	132.00	19,800.00
11	WD 40 Pressurized -469ml/382g/15.9 fl. Oz gms/can	can	10	419.00	4,190.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/6/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-10-10440

Approved Budget for the Contract : 500,671.56

188

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2309142**

Purchase Order

Date: OCT 18 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-HCS-1117**
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		TIN Number	:**214-809-960-000**
Business Type	: **Corporation Registration #A200117388**	Contact Number	:**09178515851**

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12	WIRE (for all purpose) -#12 - 3.5mm2 x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant	box	2	3,318.00	6,636.00
13	Door Knob -ordinary, stainless steel	piece	49	584.00	28,616.00
14	Faucet -1/2 in. dia., metal, heavy duty	piece	29	280.00	8,120.00
15	Flood Light Metal Halide Tubular -400 watts bulb, with casing	piece	6	3,738.00	22,428.00
	ACADEMIC PROGRAM				
16	Rubberized Paint -rubberized float coating paint, velvet gray, 4 liters / 1 gallon	gallon	20	1,500.00	30,000.00
17	Acoustic Ceiling Board -24inches x 48inches x 7/11 in Acoustic ceiling board,Fine Fissured, Wet formed mineral fiber, Factory-applied vinyl latex, 0.60 (NRC) sound Absorption, up to 35 (CAC) sound blocking, RH99, 85% light reflectance	piece	50	782.00	39,100.00
18	Medium Density Fiberboard -(MDF) 18mm 4 ft. x 8 ft.	piece	25	2,320.00	58,000.00
19	Acrylic Sheet -18mm x 4ft. x 8ft.	piece	1	15,547.66	15,547.66
20	Acrylic Sheet -12mm x 4ft. x 8ft.	piece	1	12,000.00	12,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/6/2023
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RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10440

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Grease Gun -Heavy Duty, Capacity: 400CC / 14Oz Loading way:14Oz Cartridge / 400CC Bulk Working Pressure: 4500psi Burst Pressure:10000psi Material:1.2mm Steel tube+Aluminum-Cast Standard Accessory: 1 piece, 12inches High Pressure Flexible Nylon Hose, 1 piece, Metallic Bend Spout	piece	2	1,050.00	2,100.00
22	Marine Ply Board -10mm x 4ft. x 8ft.	piece	10	1,300.00	13,000.00
23	Marine Ply Board -18mm x 4ft. x 8ft.	piece	10	1,300.00	13,000.00
24	Good Lumber -2inches x 2inches x 12ft.	piece	16	220.00	3,520.00
25	PVC Door & Jamb Set Plain 35mm thick -Unplasticized Polyvinyl Chloride or UPVC doors look great and have a stronger construction than traditional wood 70cm x 210cm Standard PVC Door & Jamb Set	piece	2	4,200.00	8,400.00
	STUDENT SUPPORT SERVICES PROGRAM				
26	Paint -Blue, 4L, Gloss Latex	bucket	10	700.00	7,000.00
27	Paint -Red, 4L, Gloss Latex	bucket	10	700.00	7,000.00
28	Paint -Yellow, 4L, Gloss Latex	bucket	10	700.00	7,000.00
29	Paint -Black, 4L, Gloss Latex	bucket	10	700.00	7,000.00
30	Paint -Primer White, 16L, Flat Latex	bucket	8	2,370.00	18,960.00
31	Paint -Emulsion, 4L, Acrylic Gloss	bucket	10	750.00	7,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-16440

Approved Budget for the Contract : 500,671.56

888

Republic of the Philippines
PROCUREMENT DEPARTMENT
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QUEZON CITY
Great.Green.Growing.

PO Number **2309142**

Purchase Order

Date: OCT 18 2023

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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
32	Paint Brushes -1inch - Nylon brush	piece	10	100.00	1,000.00
33	Paint Brushes -3/8inch - Nylon brush	piece	10	150.00	1,500.00
34	Paint Brushes -1/2inch - Nylon brush	piece	10	100.00	1,000.00
35	Paint Brushes - size 7 - Nylon round brush	piece	10	150.00	1,500.00
36	Paint Brushes - size 8 - Nylon round brush	piece	10	150.00	1,500.00
37	Paint Rollers -7inches, Polyester and Acrylic Material	piece	5	200.00	1,000.00
38	Paint Rollers -4inches, Polyester and Acrylic Material	piece	5	60.00	300.00
39	Paint Tray Rollers -11inches x 13.4inches, Hard Plastic	piece	5	70.00	350.00
40	Protective Safety Goggles	piece	50	211.00	10,550.00
41	Sand Paper -#80 Grits, 10 sheets	set	10	200.00	2,000.00
42	Sand Paper -#120 Grits, 10 sheets	set	10	200.00	2,000.00
43	Sand Paper -#320 Grits, 10 sheets	set	10	200.00	2,000.00
44	Steel Paint Scrapers -2inches size, stainless steel blade, hard plastic handle	piece	1	60.00	60.00
45	Steel Paint Scrapers -3inches size, stainless steel blade, hard plastic handle	piece	1	70.00	70.00
46	Steel Paint Scrapers -4inches size, stainless steel blade, hard plastic handle	piece	1	80.00	80.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/6/2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10440

Approved Budget for the Contract : 500,671.56

4479

Republic of the Philippines
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QUEZON CITY
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Professional Watercolor Paint -36 pigments (colors)	set	1	4,500.00	4,500.00
48	Wires -UGREEN Micro USB Cord 3A Nylon Braided Fast Charging Data Transfer Cable	piece	3	294.00	882.00
49	Wires -UGREEN USB 2.0 A Male to 5-Pin Mini B Fast Data Charger Cable for MP3 MP4 Players Tablets GPS Digital Camera HDD (3m)	piece	3	263.00	789.00
	****** Nothing Follows ******				

Total Amount : **488,356.66**

Total Amount In Words (Pesos): Four Hundred Eighty-Eight Thousand Three Hundred Fifty-Six Pesos and 66/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/6/2023
Signature Over Printed Name of Supplier / Date

02984444

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10440

Approved Budget for the Contract : 500,671.56