



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310067**

Purchase Order Date: **NOV 09 2023**

| | | | |
|----------------|---|---------------------|---------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | : CONSO-23-HCS-1271 |
| 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-667 |
| 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 her

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 |
|-----------|--|---------------|-----|-----------|-----------|
| 66 | Plyboard, ¾ inch x 4 inches x 8 inches, good quality | Piece | 8 | 1,778.40 | 14,227.20 |
| 67 | Primer Water Based, metal primer red oxide gray, anti-corrosion, 1L | Liter | 4 | 280.00 | 1,120.00 |
| 68 | Rubber Plug, Handle cap, 15A, 250V, heavy duty 2-wire, rubbery plug | Piece | 20 | 77.68 | 1,553.60 |
| 69 | Rugby, original premium contact cement, extra strength, all-purpose | Bottle | 2 | 120.00 | 240.00 |
| 70 | Saw (woodcutting), Length: 450mm; Thickness: 0.9mm; Teeth: 7TPI | Piece | 2 | 173.25 | 346.50 |
| 71 | Saw (metal cutting), Frame adjust for 10 inches and 12 inches blades | Piece | 2 | 126.14 | 252.28 |
| 72 | Sand Paper, #1 and #2, 3m thickness, size: #100, #120, #150 | Piece | 13 | 27.00 | 351.00 |
| 73 | Silicone Sealant Clear, 300ml | Tube | 10 | 221.00 | 2,210.00 |
| 74 | Original water based (wood glue), floe adhesive, 500 grams | Bottle | 2 | 134.30 | 268.60 |
| 75 | 6 x 6 Super flat LED Pin Light, good quality | Piece | 20 | 560.00 | 11,200.00 |
| 76 | 8 x 8 Super flat LED Pin Light, good quality | Piece | 20 | 560.00 | 11,200.00 |
| 77 | Tape Teflon, ¾m x 10m | Piece | 24 | 33.60 | 806.40 |
| 78 | Vulca Seal, 1 liter, all purpose seal, Polychloroprene based sealant | Liter | 1 | 948.00 | 948.00 |
| 79 | Wood KD, ½ x 1 x 8 | Piece | 3 | 109.20 | 327.60 |
| 80 | Wood KD, 2 x 2 x 8 | Piece | 3 | 421.20 | 1,263.60 |
| 81 | Wood KD, 2 x 3 x 8 | Piece | 3 | 466.00 | 1,398.00 |
| 82 | Daylight Bulb, 15 watts T8-Tubular Lamp | Piece | 4 | 294.00 | 1,176.00 |

***** Nothing Follows *****

Total Amount : 833,797.70

Total Amount In Words (Pesos): Eight Hundred Thirty Three Thousand Seven Hundred Ninety Seven Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 11/13/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 834,373.10

OBR : 10-2023-11-11/261



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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|------|-----------|----------|
| | SSDD-23-HCS-0854 | | | | |
| | MOLAVE YOUTH HOME | | | | |
| 1 | Post, ¾ inch GI Sched 20 Phils. Standard | Kilo | 6 | 802.10 | 4,812.60 |
| 2 | Roofing, ¾ inch GI Sched 40 Phils. Standard | Kilo | 3 | 1,690.00 | 5,070.00 |
| 3 | Roof, ½ inch GI Sched 40 Phils. Standard | Kilo | 1.5 | 1,300.00 | 1,950.00 |
| 4 | Reinforced Steel bar, 10mm | Kilo | 12 | 79.00 | 948.00 |
| 5 | Welding Rod, 20kg | Box | 1 | 2,028.00 | 2,028.00 |
| 6 | Paint, gloss, white (4L) | Gallon | 1 | 1,422.20 | 1,422.20 |
| 7 | Paint Brush, 2 inches | Piece | 1 | 117.00 | 117.00 |
| 8 | Superfine Net, 24 mesh x 24 mesh x 3.6m (W) x 100 | Roll | 0.03 | 4,680.00 | 140.40 |
| 9 | Aluminized Shade, 40% straw net per roll | Roll | 0.02 | 17,550.00 | 351.00 |
| 10 | Aluminum Locking Channel/C-Channel, (6m) | Piece | 2 | 1,539.00 | 3,078.00 |
| 11 | Zigzag Lock/Zigzag Wire, 2m (L) | Piece | 6 | 256.50 | 1,539.00 |
| 12 | Tek Screw, ¾ inch | Piece | 30 | 6.00 | 180.00 |
| 13 | Cable Tie, 6 inches per piece | Pack | 1 | 720.00 | 720.00 |
| 14 | PVC Pipe Orange, 2 inches 150cm | Piece | 6 | 864.00 | 5,184.00 |
| 15 | PVC Cleanout, Orange, 2 inches | Piece | 25 | 54.00 | 1,350.00 |
| 16 | Teflon (Large), ¾ inch | Roll | 4 | 72.00 | 288.00 |
| 17 | PVC Pipe, Blue, ½ inch 1.5 inches | Piece | 11 | 280.00 | 3,080.00 |
| 18 | PVC Elbow, Blue, ½ inch | Piece | 30 | 148.00 | 4,440.00 |
| 19 | PVC Solvent, 400cc/can | Can | 4 | 743.00 | 2,972.00 |
| 20 | PVC Male Adapter, ½ inch | Piece | 22 | 18.00 | 396.00 |
| 21 | Silicone Sealant, 300ml | Piece | 4 | 360.00 | 1,440.00 |
| 22 | Caulking Gun, size: 9 inches, iron shank with teeth, thickness: 0.8mm, length: 233mm, diameter: 55mm, suitable for Silicone Sealant | Piece | 2 | 470.00 | 940.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/13/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 834,373.10

OBR : 160-2023-11-11451



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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|-----------|--|---------------|-----|-----------|-----------|
| 23 | Cutting Disc, 4 inches, size: 105mm x 1.0mm x 16mm, 46 15F1NOX MAX 15300RPM 80M/S, Use: to cut metals stainless | Piece | 6 | 270.00 | 1,620.00 |
| 24 | 60w Submersible Pump, size: 175mm x 110mm, H.max: 3m, F.max: 2800L/H, Axial core: Ceramics, Outlet: 12mm/16mm/20mm, Power cable: 2.5m, Voltage: 220V | Piece | 1 | 8,108.54 | 8,108.54 |
| 25 | PVC Pipe, Orange, 4 inches, 150cm | Piece | 1 | 1,512.00 | 1,512.00 |
| 26 | PVC Elbow, Orange, 4 inches | Piece | 5 | 411.00 | 2,055.00 |
| 27 | PVC Tee, Orange, 4 inches | Piece | 2 | 324.00 | 648.00 |
| 28 | PVC Cleanout, Orange, 4 inches | Piece | 3 | 144.00 | 432.00 |
| 29 | PVC Bali Valve, ½ inch | Piece | 4 | 138.00 | 552.00 |
| 30 | PVC Tee, Blue, ½ inch | Piece | 5 | 69.00 | 345.00 |
| 31 | PVC Union Patente, ½ inch | Piece | 1 | 176.00 | 176.00 |
| 32 | Grow Lights, 36 watts | Piece | 20 | 1,805.00 | 36,100.00 |
| 33 | Hortifoam/Horticultural Foam, 1 inch x 1 inch for hydroponics growing | Piece | 320 | 9.00 | 2,880.00 |
| 34 | Seeds, leafy vegetables (e.g. kangkong/spinach/pechay/lettuce) | Kilo | 2 | 180.00 | 360.00 |
| 35 | Net Pots, Black, 2 inches diameter, plastic | Piece | 320 | 3.50 | 1,120.00 |
| 36 | Pumice, planting media (in 15kg packs) | Sack | 4 | 1,440.00 | 5,760.00 |
| 37 | Nutrient Solution, A and B, 350ml each per set SSDD-23-HCS-0865 BUILDING MAINTENANCE SUPPLIES | Bottle | 15 | 1,080.00 | 16,200.00 |
| 38 | Angle Grinder, good quality | Piece | 1 | 4,200.00 | 4,200.00 |
| 39 | Convenience Outlet Surface, 2 Gang | Piece | 4 | 357.74 | 1,430.96 |
| 40 | Cord Extension, 2 gang, universal extension | Piece | 2 | 357.92 | 715.84 |
| 41 | Daylight Bulb, 12 watts T8-Tubular Lamp | Piece | 225 | 294.00 | 66,150.00 |
| 42 | Door Knob, spin, 5 pin tumbler cylinder, 3 nickel plated brass 1 key | Piece | 9 | 2,211.60 | 19,904.40 |
| 43 | Door Knob, Deadbolt S/S, 1 side, thumb turn AB | Piece | 5 | 758.14 | 3,790.70 |

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/13/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 834,373.10

OBR : 100-2023-11-11461



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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|-----------|---|---------------|-------|-----------|------------|
| 44 | Emergency Light, led lamp | Piece | 22 | 2,014.68 | 44,322.96 |
| 45 | Electrical Tape, 18mm x 16m min | Piece | 6 | 20.13 | 120.78 |
| 46 | Faucet, diameter, good quality, durable | Piece | 23 | 795.60 | 18,298.80 |
| 47 | Finishing Nails, #1, size: 1 | Kilo | 3 | 100.00 | 300.00 |
| 48 | Finishing Nails, #2, size: 2 | Kilo | 3 | 112.00 | 336.00 |
| 49 | Finishing Nails, #3, size: 3 | Kilo | 3 | 224.00 | 672.00 |
| 50 | Fixture T8 LED, Tube Light 8W 2 FT Daylight Plastic, Luminous Flux: 800 lm, Dimension: 600mm, Wiring: Double Ended, Input Voltage: AC 85V-265V 50/60 Hz, Lifetime: >10,000 hours, Beam angel: 120 Degrees | Piece | 20 | 358.80 | 7,176.00 |
| 51 | Floodlight- 100 Watts LED flood light outdoor with 108 ultra-bright LED beads | Piece | 6 | 630.00 | 3,780.00 |
| 52 | Hammer- 8oz and 16oz | Piece | 2 | 220.37 | 440.74 |
| 53 | 200mm Keyless Receptacle, with 18W Bulb | Piece | 10 | 70.00 | 700.00 |
| 54 | LED Tube Lamp, Eco Fit, 220-240V, 50/60Hz, 1,200mm 16w, 6,500K | Piece | 1,255 | 310.00 | 389,050.00 |
| 55 | LED Tube Lamp, 800 lm 7.3 WLE Tube Light, T8, 2ft. (600mm) | Piece | 110 | 231.00 | 25,410.00 |
| 56 | 1 x 10W LED tube light, 30cm x 60cm | Piece | 20 | 210.00 | 4,200.00 |
| 57 | 2 x 10W LED tube light, 60cm x 60cm | Piece | 20 | 210.00 | 4,200.00 |
| 58 | Nail, 2 inches, concrete | Kilo | 1 | 132.00 | 132.00 |
| 59 | Padlock, 70mm, Solid brass, good quality | Piece | 22 | 2,640.00 | 58,080.00 |
| 60 | Paint Brush #1, good quality | Piece | 2 | 52.80 | 105.60 |
| 61 | Paint Brush #2, good quality | Piece | 2 | 111.60 | 223.20 |
| 62 | Paint Brush #3, good quality | Piece | 2 | 171.60 | 343.20 |
| 63 | Paint Quick Drying Enamel, for metal, 4L gallon size, color: black | Liter | 12 | 750.00 | 9,000.00 |
| 64 | Paint Thinner, 350ml, lacquer/paint thinner bottle pure | Bottle | 6 | 65.00 | 390.00 |
| 65 | Pliers, 1 piece 8 inches pliers, 1 piece 6 inches long nose, 1 piece 6 inches cutter | Set | 1 | 1,121.00 | 1,121.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/13/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 834,373.10

OBR : *10-2023-11-11461*

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 NOV 13 2023 and to expire on - DEC 13 2023.

CONFORME:

Josefina C. Afacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/13/2023
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)