



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2310113**

**Purchase Order** Date: **NOV 17 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	:OCM(GAD)-23-SG-1534
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling Street, Phase 8, North Fairview, Quezon City	Resolution No.	:23-PB-746
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
1	<p><b>BICYCLE</b> Band Brake: bike band brake, 80mm, bike parts, BMX.</p> <p>Side Stand: size 20, made of steel, heavy duty. Rear Carrier: High strength aluminum alloy, weight 1,335 grams, width 13.5cm, panel length 35.5cm, load capacity 50kg-75kg, 8.75 inches width x 5 inches height, weight 1lb. Seat Post Steel: 2 pieces steel design, length: 200m, tripod of pivotal options, weight: 9.2oz.</p> <p>Alloy Rims: Made of alloy, 26.5mm height, 30mm width, 38.5mm length, Steel Handle Bars: Made of steel, 29.1 inches length, 9.4 inches width, 2.51 pounds.</p> <p>Slim Tires Black: Tires and Tube, chase gouin signature, high pressure (100PSI), dual-ply sidewall, 20 inches x 7.5 inches. Interior: Tube interior tire, size 20 inches x 1.75 inches.</p> <p>Pedals: Material injection molded nylon, standard 3-pieces cranks, 9/16 inches x 20TPI spindle, 107mm wide, 115mm long, 27mm high, bearing loose ball.</p> <p>Brake Lever: Levers for 2 fingers, 22.2 handle bars, T-type brake cable, made of aluminum, 123 grams weight. Front Mudguards: Suit for 20 inches wheel/tire, weight 0.33kg. front, size 48cm front width, 49mm front.</p> <p>Rear Mudguards with Reflector: Rear mudguard: suit for 20 inches wheel/tire, weight 0.33kg. Rear, size 59cm rear, width 64mm rear blade.</p>	unit	600	7,400.00	4,440,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Josefina C. Atacador* 11/21/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** m. 2020-11-1200

**Approved Budget for the Contract :** 4,440,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Reflector: black base with red lens, 3.1 inches length, 3 inches width, 2.4 inches height, 0.05kg. (1.6 ounce), Chain Ring: Suitable for 1 piece arm, - 1 silver chain ring, 44 teeth, chrome plated, - 2 solid chain ring, 36 teeth.				
	Basket: Made of galvanized metal steel (anti-rust), capacity weight up to 10kg, brace holder 2.8 in diameter, 4 pairs of bolts and nuts, 12 inches or 31.5 inches stand, 11.5 inches length, 9 inches width, 8 inches height.				
	***** Nothing Follows *****				

**Total Amount : 4,440,000.00**

**Total Amount In Words (Pesos):** Four Million Four Hundred Forty Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**Josefina C. Atacador 11/21/23**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 11-2023-11-12000**

**Approved Budget for the Contract : 4,440,000.00**



## 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 21 2023 and to expire on - DEC 21 2023

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

11/21/2023

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 NOV 21 2023 day of NOV 21 2023 at QUEZON CITY, 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 PASSPORT ID with No. 91223224B March 26, 2029

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Series of 2023

**ACTY. CALINDA ARIANO MONTENEGRO**  
NOTARY PUBLIC IN QUEZON CITY  
My Commission expires on Dec 31, 2023  
Adm. Matter No. NP-113 (2022-2023)  
P.E. No. 40023-19-01/03/2023-QC  
IRP No. 2023-01/03/2023-QC Roll No. 69456  
NCLE Compliance No. NP-0021672-14 April 2025

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)