



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311039**

Purchase Order Date: **NOV 24 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-VPA-0835B
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-834
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 : Upon Issuance of Notice to Proceed Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
89	Freon - R-134A; Low to Medium Temperature Refrigeration; Weight: 13.6kg/Tank; Refrigerant for medium temperature refrigeration; Refrigerant for air conditioning and car air-conditioning applications; Brand New; Non-Flammable	tank	2	9,740.00	19,480.00
	***** Nothing Follows *****				

Total Amount : 2,068,669.00

Total Amount in Words (Pesos): Two Million Sixty-Eight Thousand Six Hundred Sixty-Nine Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 11/30/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 1013 - 11 - 11827

Approved Budget for the Contract : 2,068,693.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RM-Machinery and Equipment Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, S/N 902, Engine#: 6SD1-417388, Chassis#: JALFVR3K8700002 10.00 x 20.00 with Tire flaps and tube	piece	6	16,100.00	96,600.00
2	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, S/N 912, Engine#: 6SD1-417270, Chassis#: JALFVR23K8700001 10.00 x 20.00 with Tire flaps and tube	piece	6	16,100.00	96,600.00
3	Isuzu FV/Vac-Con/Sewer Jet/Code#: CN-6061, Engine#: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 10.00 x 20.00 with Tire flaps and tube	piece	6	16,100.00	96,600.00
4	Isuzu FV/Vac-Con/Sewer Jet/Code#: CN 9294, Engine#: 6HK1-670184, Chassis#: PABFVR34SLQDF0306 10.00 x 20.00 with Tire flaps and tube	piece	6	16,100.00	96,600.00
5	Vacuum Control	piece	2	38,250.00	76,500.00
6	Kenworth Vacuum Sewer Jet Combination Truck/Engine#: 79867487/Chassis#: INKDL49X3GR119486-2016/Property No. 16-006 Tires - Size: 295/80R22.5 16PR Tubeless (Front)	piece	4	26,769.00	107,076.00
7	Tires - Size: 11R22.5 Tubeless (Rear)	piece	5	17,030.00	102,180.00
8	Hino Dump Truck, Property No. 94-359, Plate No. SEE-681/Engine#: WO6E-E27398/Chassis#: FC3WLS10130-1994 Air Brake Booster Assembly	set	2	17,186.00	34,372.00
	Dump Truck Mini NQR 4.6 Turbo/Engine#: 4HG1433065A/Chassis#: PABN1R71RLF001396/ Property No. 16-1072, Conduction No. CO-4083				

MA. JOSEFINA G. BELMONTE
City Mayor

Josefin C. Atacador 11/30/23
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11827

Approved Budget for the Contract : 2,068,693.00



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Quezon City Government



PO Number **2311039**

Purchase Order Date: **NOV 24 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-VPA-0835B
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-834
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:09178515851

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Tires - with Tubes and Flaps 8.25 x 16 - 12PR	piece	4	15,680.00	62,720.00
10	Clutch Master Assembly	set	1	1,960.00	1,960.00
11	Secondary Clutch Master Assembly	set	1	1,430.00	1,430.00
	Dump Truck Mini NQR 4.6 Turbo/Engine#: 4HG1433075A/Chassis#: PABN1R71RLF001397/ Property No. 16-1073, Conduction No. CO-4084				
12	Tires - with Tubes and Flaps 8.25 x 16 - 12PR	piece	4	15,680.00	62,720.00
13	Clutch Master Assembly	set	1	1,960.00	1,960.00
14	Secondary Clutch Master Assembly	set	1	1,540.00	1,540.00
	Dump Truck Mini NPR Property No. 17-3041, Conduction No. CR-2410				
15	Clutch Master Assembly	set	1	1,960.00	1,960.00
16	Secondary Clutch Master Assembly	set	1	1,540.00	1,540.00
17	Tires - 7.5 x 16-14PR with tubes and flaps	piece	4	14,755.00	59,020.00
	Dump Truck Mini NPR Property No. 17-3040, Conduction No. CR-2409				
18	Tires - 7.5 x 16-14PR with tubes and flaps	piece	4	14,755.00	59,020.00
19	Clutch Master Assembly	set	1	1,960.00	1,960.00
20	Secondary Clutch Master Assembly	set	1	1,540.00	1,540.00
	Isuzu FTR Mini Dump Truck/Engine#: 6HK14-81917/Chassis#: JALFTR34K97000003/Plate No.: SKC- 844				
21	Air Brake Booster Assembly	set	2	17,186.00	34,372.00

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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 11 - 11827

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	Isuzu Boom Truck Elf Tadano/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ Engine#: 4B01-223886 Chassis#: NPR59LY-7100594				
22	Wheel Hub Assembly (Rear)	set	1	14,700.00	14,700.00
	Isuzu Cargo Truck/Engine#: 4HF1346154/ Chassis#: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-01 - 2005				
23	Brake Drum Front	piece	2	9,750.00	19,500.00
24	Heater Plug	piece	4	840.00	3,360.00
	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/Engine#: 4HG1126243A/Chassis#: PABNKR71ELD001479				
25	Tires - Size: 7.50-15LT 12PR	piece	4	2,765.00	11,060.00
26	Clutch Master Assembly	set	1	1,960.00	1,960.00
27	Secondary Clutch Master Assembly	set	1	1,540.00	1,540.00
28	Fuel Filter	piece	1	1,050.00	1,050.00
29	Fuel Feed Pump Assembly	set	1	3,080.00	3,080.00
	Mitsubishi Fighter Cargo Truck/Plate No. SHA-971/ Property No. 04-758/Engine#: 6D31017098/ Chassis#: FE330K540004 - 2005				
30	Fan Belt	piece	2	1,050.00	2,100.00
31	Voltage Regulator 24V	piece	1	1,430.00	1,430.00
	Isuzu 6 Wheeler Drop Side Cargo Truck/Engine#: 4HG1150711A/Chassis#: PABNKR71ELD001574/ Plate No.: CK-6468/CT-05				
32	Tires - Size: 7.50-15LT 12PR	piece	2	8,904.00	17,808.00

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OBR : 100 - 2023 - 11 - 11617

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Address : 38 B Schilling Street, Phase 8, North Fairview, Quezon City
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33	Clutch Master Assembly	set	1	1,960.00	1,960.00
34	Secondary Clutch Master Assembly	set	1	1,540.00	1,540.00
	Isuzu FVR Cargo Truck with Crane Sangdo (10-Wheeler) Property No. 17-3042, Conduction No. CO-3466/ Engine#: 6HK1-692306/Chassis#: PABFVM34ULG000344 - 2017				
35	Tires - Size: 10.00R20 16PR	piece	10	16,100.00	161,000.00
	Foton 6 Wheeler Self Loader/Property No. 16-9518/Conduction No. GB-4268/Engine#: YZ4105ZLQBA12014640/Chassis#: LVBVCJFA7GE005196				
36	Air Filter	piece	2	5,096.00	10,192.00
	Hamm Articulated Tandem Roller HD14/City Code QC-Z2-18C/Engine#: V2203-7DG1110/ Chassis#: H2012407/Property No. 16-12104 - 2015				
37	Fan belt	piece	1	980.00	980.00
38	Air Cleaner	piece	1	5,600.00	5,600.00
	Hamm Road Roller HD14 City Code QC-Z2-17C/ Engine#: V2203-7E9048/Chassis#: 02136372CB01893/Property No.: 15-3182				
39	Fan belt	piece	1	980.00	980.00
40	Air Cleaner	piece	1	5,600.00	5,600.00
	Payloader, DOOSAN DL200A (AF10096)/Code#: QC-L2-12C/Property No. 15-2672/Engine#: DB58T1526953L00/Chassis#: DWGCWLBP AE1010096 - 2015				
41	Starter Assembly 24V	set	1	21,000.00	21,000.00
42	Starter Relay 24V	piece	1	1,680.00	1,680.00

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	Payloader, JCB 4552X (E12300)/Code#: QC-L2-14C/Property No. 15-2294/Chassis#: PUN4552XT02415135				
43	24V relay	piece	2	500.00	1,000.00
44	Storage Battery 3SMF 12V Maintenance Free	piece	2	13,650.00	27,300.00
	Hitachi 2W180, Payloader/Code#: QC-L2-15C/Engine #: B67-26637564/Chassis#: RYU4GD00J0008473/Property No. 15-3183 - 2015				
45	Fuel Pump Assembly	set	1	25,200.00	25,200.00
	Sany Crane/Engine#: 784D7535/Chassis#: RC0035BH2383/Property No.: 17-6091/Plate No. SRC-350 - 2017				
46	Primary Fuel Filter	piece	1	9,100.00	9,100.00
47	Secondary Fuel Filter	piece	1	6,300.00	6,300.00
48	Oil Filter	piece	1	6,300.00	6,300.00
	Case Motor Grader (6-Wheeler)/Property No. 16-11120/Engine#: 1228686/Chassis#: NGAF05659 - 2016				
49	Tires - 13.00-24 12PR with O-ring Tubeless	piece	6	45,800.00	274,800.00
	Mauldin M4 13XT Motor Grader/Engine#: 1142250926/Chassis#: 197-0-43M2P4Y4-03197/Property No.: 16-13007				
50	15-19.5 6PR Tubeless Tires	piece	2	37,800.00	75,600.00
	JCB SKID STEER LOADER/Engine#: 013283B/Chassis#: HAR135WSPH2498094/Property No.: 17-3101				
51	Air Cleaner	piece	1	4,523.00	4,523.00
52	Fuel Filter Primary	piece	1	4,900.00	4,900.00

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53	Fuel Filter Secondary JCB Skid Steer Loader/Engine#: 012889A/ Chassis#: HAR135WSCG2498009/Property No.: 17-3100	piece	1	7,280.00	7,280.00
54	Air Cleaner	piece	1	4,523.00	4,523.00
55	Fuel Filter Primary	piece	1	4,900.00	4,900.00
56	Fuel Filter Secondary	piece	1	7,280.00	7,280.00
57	SSL Auxiliary Controller (335/F7836/12/24V) JCB Skid Steer Loader/Engine#: 013479B/ Chassis#: HAR135WSKH2498095/Property No.: 17-3102	piece	2	17,231.00	34,462.00
58	Air Cleaner	piece	1	4,523.00	4,523.00
59	Fuel Filter Primary	piece	1	4,900.00	4,900.00
60	Fuel Filter Secondary JCB Skid Steer Loader/Engine#: 001257B/ Chassis#: HAR135WSHG2498010/Property No.: 17-3105	piece	1	7,280.00	7,280.00
61	Air Cleaner	piece	1	4,523.00	4,523.00
62	Fuel Filter Primary	piece	1	4,900.00	4,900.00
63	Fuel Filter Secondary JCB Skid Steer Loader/Engine#: 013291B /Chassis#: HAR135WSTH2498093/Property No.: 17-3103	piece	1	7,280.00	7,280.00
64	Air Cleaner	piece	1	4,523.00	4,523.00
65	Fuel Filter Primary	piece	1	4,900.00	4,900.00
66	Fuel Filter Secondary	piece	1	7,280.00	7,280.00

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	JCB Skid Steer Loader/Engine#: 0135118 /Chassis#: HAR135WSJH2498096/Property No.: 17-3104				
67	Air Cleaner	piece	1	4,523.00	4,523.00
68	Fuel Filter Primary	piece	1	4,900.00	4,900.00
69	Fuel Filter Secondary	piece	1	7,280.00	7,280.00
	Trailer Light Generator/ Property No.: 15-2497	piece			
70	Fuel Filter	piece	1	1,680.00	1,680.00
71	Air Cleaner	piece	1	3,780.00	3,780.00
	Trailer Light Generator/ Property No.: 15-2498				
72	2 SMF, 12V Maintenance Free Battery	piece	1	10,790.00	10,790.00
73	Fuel Filter	piece	1	1,680.00	1,680.00
74	Air Cleaner	piece	1	3,780.00	3,780.00
	RM - Transportation Equipment				
	Toyota Innova SJN-688				
75	Front Wiper Blade Assembly with Arm	piece	2	1,560.00	3,120.00
76	Rear Wiper Blade Assembly with Arm	piece	1	800.00	800.00
77	Fan Belt	piece	1	2,340.00	2,340.00
78	Belt Tensioner	piece	1	2,990.00	2,990.00
79	Idler belt	piece	1	1,300.00	1,300.00
80	Bypass Hose	piece	1	507.00	507.00
81	Thermostat	piece	1	1,040.00	1,040.00
82	Clutch Master Assembly	set	1	1,950.00	1,950.00

MA. JOSEFINA G. BELMONTE
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Josefina C. Atacador 11/30/23
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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2014-11-11817

Approved Budget for the Contract : 2,068,693.00



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83	Secondary Clutch Master Assembly Toyota Hilux (RDANA)/Conduction Number: A9W561/Engine#: 1GD0599846/Chassis#: MR0HA8CD0J1092852/Property No.: 18-29372/Unit Cost: 1876000	set	1	845.00	845.00
84	Tire Size: 265/65R17	piece	4	9,750.00	39,000.00
85	Battery: Din66 Maintenance Free Storage Battery	piece	1	11,362.00	11,362.00
86	Fuel Filter Toyota Pick-up Hi-Lux, VL3603, Engine#: 2GD4207324, Chassis#: MR0CB8CD5G0420546 - 2016 *Toyota Pick-up Hi-Lux, VL8073, Engine#: 2GDC121311, Chassis#: MR0CB8CD3G0420576 - 2016 *Toyota Pick-up Hi-Lux, VL3592, Engine#: 2GDC118734, Chassis#: MR0CB8CD9G0420548 - 2016 *Toyota Pick-up Hi-Lux, VN1235, Engine#: 2GDC125473, Chassis#: MR0CB8CD6G0420619 - 2016 *Toyota Pick-up Hi-Lux, VN1255, Engine#: 2GDC126015, Chassis#: MR0CB8CD6G0420622 - 2016 *Toyota Pick-up Hi-Lux, VN1247, Engine#: 2GDC126355, Chassis#: MR0CB8CD9G0420629 - 2016 *Toyota Pick-up Hi-Lux, VL1515, Engine#: 2GDC109228, Chassis#: MR0CB8CD2G0420472 - 2016 *Toyota Pick-up Hi-Lux, VN1245, Engine#: 2GDC126279, Chassis#: MR0CB8CDXG0420624 - 2016 *Toyota Pick-up Hi-Lux, VN1241, Engine#: 2GD4215582, Chassis#: MR0CB8CS1G0420625 - 2016 *Toyota Pick-up Hi-Lux, VN1250, Engine#: 2GDC125986, Chassis#: MR0CB8CD3G0420626 - 2016 *Toyota Pick-up Hi-Lux, VL8035, Engine#: 2GDC122220, Chassis#: MR0CB8CDFG0420581 - 2016	piece	1	1,175.00	1,175.00
87	Tubeless Tire 205/70R15	piece	22	4,290.00	94,380.00
88	Tail Light assembly left and right	set	2	10,000.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 110-2013-11-4827

Approved Budget for the Contract : 2,068,693.00

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 30 2023 and to expire on - DEC 31 2023.

CONFORME:

Jose fina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/30/23
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 _____, _____ 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)