



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2312026**

Purchase Order Date: **JAN 08 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM(POPS)-23-CE2-0753
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-936
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:0930-467-3120

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	THERMOPLASTIC ROAD MARKING PAINT REMOVAL Size - 1,250mm x 650mm x 900mm; Weight - 250 kg., Removal width - 220mm; Removal depth - 1~4mm; Removal efficiency - 80m ² /h; Number of cutters - 78 pieces; Cutter life - about 6,000m ³ ; Power - 13HP ***** Nothing Follows ***** # APP # AWARD	unit	2	455,000.00	910,000.00

Total Amount : 910,000.00

Total Amount In Words (Pesos): Nine Hundred Ten Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 1/29/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 910,000.00

OBR : 100-21000 12-14571