



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405048**

Purchase Order Date: **MAY 31 2024**

Procuring Unit	: DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: DPOS-24-SOP-0574
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: #38-B Schilling Street, Phase 8, Brgy. North Fairview, Quezon City	Resolution No.	: 24-PB-329
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09776851176

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	Safety Working Trousers Trousers in Ripstop 65% polyester and 35% cotton, weight 310 g/m ² Fly with zipper and metal button Two front pockets, one of which with integrated zippered coin pocket Two multi-functional utility pockets, one of which is three-dimensional, fastened with flap and Velcro and featuring a concealed badge holder reinforced knee pad pockets Reflex inserts Leg length extendable by 4 cm Triple stitched seams	piece	100	1,428.00	142,800.00

Total Amount : 4,016,391.00

Total Amount In Words (Pesos): Four Million Sixteen Thousand Three Hundred Ninety-One Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 66-2024-OT-J422

Approved Budget for the Contract : 4,016,591.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓ 1	Expandable Steel Stick 50cm expandable black with pouch	piece	31	1,200.00	37,200.00
✓ 2	Hand Gloves Hand safety anti-cut construction gloves, PU coated cut resistant work gloves level 5	piece	50	150.00	7,500.00
✓ 3	Rain boots 100% PVC Lining Polyester size 36-48; 30cm/48cm;	piece	220	968.50	213,070.00
✓ 4	Raincoat Free size (adult): Oxford Function rainwear – materials made	piece	220	3,835.00	843,700.00
✓ 5	Rechargeable Headlamp 8 LED headlamp flashlight, 1300 lumens, 8 modes with USB cable, 2 batteries, water proof LED head torch, dust proof, lighting distance (500mtrs), shock proof	piece	30	234.00	7,020.00
✓ 6	Search light Super bright Led explosion proof portable USB rechargeable	piece	5	2,412.80	12,064.00
✓ 7	Tactical Pants Black, 16 pockets, radio holster, articulated double layer, knee support, double layer reinforce seats, expandable large cargo, adjustable waist and bottom belt, quick dry, stain resistant	piece	220	1,800.00	396,000.00
✓ 8	Vests for Operation Adjustable High Reflective Vest Led Flash Night, Name Plate Velcro type Size: Extra Small, Small, Medium, Large and Extra Large	piece	220	1,000.00	220,000.00
✓ 9	Whistle Emergency loud Police stainless steel whistle F1306	piece	100	210.00	21,000.00
✓ 10	Bike Gloves High Quality Breathable Fabric, Anti-Slip, anti-sweat, Thickened Sponge With Silicone Gel, Double Shock Proof, half finger gloves	piece	100	900.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 6/2/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,016,591.00

OBR : / n . 2024 - 05 . JG22



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Bike Service Shoes Low cut, unisex, color black, Midsole Material: EVA, Insole Material: EVA foam, Surface Material: Cow two-layer leather Shock absorption, non-slip rubber, wear-resistant, waterproof, breathable, balanced, impact resistant	piece	100	4,500.00	450,000.00
12	Bike Tactical Zip Off Pants with 6 pockets Cargo Trousers, 94%/6% nylon/spandex fabric, removable pant legs for quick conversion to shorts, Non-slip shirt gripper panel at waist, Adjustable belt loops, made to order sizes for male and female bike patrol	piece	100	3,367.00	336,700.00
13	Bike Vests Adjustable High Reflective Vest Led Flash Night Extra Small, Small, Medium, Large, and Extra Large, with velcro nameplate	piece	100	1,000.00	100,000.00
14	Long Sleeved Bike Shirt (Dry Fit) Made Of Quality Polyester Fabric; Color Red, Long Sleeves And Quarter Length Zipper and QC-DPOS Sublimation Markings and Logos	piece	100	1,500.00	150,000.00
15	Oxford Function Wear Material Made Of Oxford 210d, Function Rainwear Fabric 100% Mesh, Color: Green, Long Sleeves and Pants, Heavy Duty With QC DPOS Markings and Logo	piece	100	4,600.00	460,000.00
16	Rain Boots 100% PVC Lining Polyester Various Sizes; Weight: 2.5kgs	piece	100	970.00	97,000.00
17	Short-Sleeved Bike Shirt (Dry fit) Made of Quality Polyester Fabric; Color Red, short sleeves and quarter length zipper and QC-DPOS sublimation markings and logos	piece	100	884.00	88,400.00
18	Tactical Ball Cap	piece	100	400.00	40,000.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>Josefina C. Atacador</i> Signature Over Printed Name of Supplier / Date
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Funds Available: <i>Ruby G. Manangu</i> RUBY G. MANANGU City Accountant	OBR : / 10-2024-OT-J622 Approved Budget for the Contract : 4,016,591.00
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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	free size color black with DPOS logo and surname embroidered Cap,	piece	60	300.00	18,000.00
20	Bull cap black, cotton (with DPOS LOGO) customized Cargo Pants	piece	60	1,385.00	83,100.00
21	Dark Gray, 6 pockets, knee support protection, quick dry fabric, sizes : S, M, L & XL, & XXL Body Camera	unit	2	3,600.00	7,200.00
22	Mini camera 1080P HD body camera video recorder action Camcorder camera vlogging sports outdoor professional video Audio Lasting Recording Security Sport Camera Motorcycle Smart camera Mini Portable Webcam moveable 360° Wide-Angle Camera	piece	10	518.70	5,187.00
23	Headlamp (Rechargeable), 1300 lumens, 8 modes with USB cable, water proof	piece	60	650.00	39,000.00
24	Telescopic Baton Closed length 26 cm Open length 66 cm Weight only 750 g Weight with cover 780 g Cover included	piece	100	65.00	6,500.00
25	Whistle with string, plastic	piece	50	819.00	40,950.00
26	Impact resistant gloves Goatskin Upper hand Goatskin Fully lined Dry Glove fit: Normal fit Size:7,8,9,10,11,12 24-26 cm White, Black, Green	piece	100	520.00	52,000.00
27	Long sleeves Rush Guard, Dry Fit, Quick Dry/Uniform for Operation (Color Black, T-shirt with DPOS Logo Design, customized)	piece	100	520.00	52,000.00
	Long sleeves Rush Guard, Dry Fit, Quick Dry/Uniform for Operation (Color Red, T-shirt with DPOS Logo Design, customized) sizes: S, M, L, XL, XXL				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,016,591.00

OBR : /o. 2024. 05. J22

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 JUN 27 2024 and to expire on - AUG 26 2024.

CONFORME:

Josefina C. Atacadnr
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

6/27/24
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)