



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410139**

Purchase Order Date: NOV 20 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
152	Water Jug Insulated Water Dispenser, 22L	piece	2	1,250.00	2,500.00
153	Disposable Paper Plates 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	pack	11	130.00	1,430.00
154	Disposable Spoon 50 pieces per pack, sealed per pack, high quality plastic	pack	15	98.00	1,470.00
155	Disposable Fork 50 pieces per pack, sealed per pack, high quality plastic	pack	15	98.00	1,470.00
156	Disposable Paper Cup 100's/pack, good thick quality, 12oz (8cm x 5cm x 12cm), plain white design	pack	5	135.00	675.00
157	Thermos Stainless steel vacuum Insulated Thermos, 12 hours of heat retention 2.2 liters, good quality	piece	4	580.00	2,320.00

Total Amount : 2,286,357.78

Total Amount In Words (Pesos): Two Million Two Hundred Eighty-Six Thousand Three Hundred Fifty Seven Pesos and 78/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		Josefina C. Atacador 11/26/24 Signature Over Printed Name of Supplier / Date
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Funds Available:		OBR : 100.2024-11-1543
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 2,287,519.28	

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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefin C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alexandria 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)



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Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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	WELFARE AND RELIEF PROGRAM Disposable Paper Plates 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	pack	2,250	130.00	292,500.00
2	Disposable Paper Bowl 520cc, 25's/pack, good quality	pack	2,250	226.60	509,850.00
3	Disposable Paper Cup 100's/pack, good thick quality, 12oz (8cm x 5cm x 12cm), plain white design	pack	2,250	135.00	303,750.00
4	Disposable Spoon 50 pieces per pack, sealed per pack, high quality plastic	pack	2,250	98.00	220,500.00
5	Disposable Fork 50 pieces per pack, sealed per pack, high quality plastic	pack	2,250	98.00	220,500.00
6	Can Opener Good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	piece	30	350.00	10,500.00
7	Knife-Chef Good quality, stainless, 10 inches	piece	10	756.43	7,564.30
8	Ladle Soup Stainless Steel; size: 1 cup / 5oz; Length: 10 inches	piece	12	380.00	4,560.00
9	Stock Pot Size: 30cm x 45cm, stainless with cover and handle	piece	10	6,114.49	61,144.90
10	Ladle 34 inches long, stainless steel, good quality	piece	12	265.00	3,180.00
11	Measuring Cup Stainless steel; size: 200g/cup (one size)	piece	10	174.07	1,740.70
12	Chopping Board 15 1/2 inches x 10 inches, wood, good quality	piece	10	433.33	4,333.30

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 60-2024-11-11543

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,287,519.28

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.
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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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefin C. Atacadri

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

11/26/24

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. _____.

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Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
	RESIDENTIAL & REHABILITATION PROGRAM MOLAVE YOUTH HOME				
13	Apron Any color, with colored print, 100% water repellent, good quality	piece	80	140.00	11,200.00
14	Butcher Knife 10 inches, rectangular shape, good quality	piece	4	473.00	1,892.00
15	Chopping Board 15 1/2 inches x 10 inches, wood, good quality	piece	4	434.00	1,736.00
16	Disposable Fork 50 pieces per pack, sealed per pack, high quality plastic	pack	45	98.00	4,410.00
17	Disposable Paper Plates 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	pack	45	130.00	5,850.00
18	Disposable Spoon 50 pieces per pack, sealed per pack, high quality plastic	pack	45	98.00	4,410.00
19	Disposable Paper Cup 100's/pack, good thick quality, 12oz (8cm x 5cm x 12cm), plain white design	pack	45	135.00	6,075.00
20	Electric Water Kettle 1.8L, KW-1364, stainless, automatic shut-off	piece	2	380.00	760.00
21	Hairnet Good quality, durable	piece	82	35.00	2,870.00
22	Kawa Cover Big, aluminum, heavy duty, 75cm	piece	2	980.00	1,960.00
23	Kaldero Big, heavy duty, D-60cm x H-49cm x Bottom-45cm	piece	2	3,300.00	6,600.00
24	Kawa (Talyasi) Big, height 23cm x length 75cm x width 69cm	piece	2	3,800.00	7,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina G. Belmonte
Signature Over Printed Name of Supplier / Date **11/26/24**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 160-2024-11-1547
Approved Budget for the Contract : 2,287,519.28

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CONFORME:

Josefin C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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. _____.

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Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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		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
25	Kawali Double handle, 27.5cm x high 6cm	piece	4	1,850.00	7,400.00
26	Kitchen Pasta Serving Spoon Material: silicone, size: (L x W x H): approx. 5.5cm x 3.5cm x 28.5cm/2.17 inches x 1.38 inches x 11.22 inches	piece	6	135.00	810.00
27	Kitchen Scissor Heavy duty, 22cm	piece	10	160.00	1,600.00
28	LPG Hose Rubber, good quality, per meter	meter	10	250.00	2,500.00
29	LPG Regulator Heavy duty, safety gauge, Inlet Pressure: 0.03-1.156 Mpa, Outlet Pressure : 2.80 + 0.55Kpa, Gas Flow: 0.2-1.2, Lock Up Pressure : 3.50Kpa	piece	10	1,260.00	12,600.00
30	Electric Mosquito Lamp LED light bug, Material: plastic, Frequency (Hz): 50Hz, Size: 26cm x 12cm x 12cm, Power: 3W, Line length: 90cm, Plug type: US Plug	piece	3	5,400.00	16,200.00
31	Mortar and Pestle 100% pure marble, 4 outer diameter x 3: ht. weight polished finish on outer side, high quality and heavy duty, weight approx.: 2.0kg	piece	2	450.00	900.00
32	Pitcher Stainless steel pitcher 80oz (D15cm x H18cm), durable	piece	20	365.00	7,300.00
33	Pot Holder 100% cotton, thigh high quality, printed design, size 17cm x 17cm, heat resistant	piece	730	45.00	32,850.00
34	Steamer 3 layer steamer, size: 32cm, stainless steel, durable	piece	3	3,750.00	11,250.00
35	Vegetable Peeler Stainless, multi-function peeler vegetable and fruit kitchen grater	piece	8	96.00	768.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>Josefina C. Atacador</i> 11/24/24 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : 100-2024-11-11543
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 2,287,519.28

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Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

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Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
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Sir/Madam:
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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
36	Water Jug Insulated water dispenser, 22 liters RESIDENTIAL & REHABILITATION PROGRAM RECEPTION & ACTION CENTER	piece	5	1,250.00	6,250.00
37	Basin 18 inches: 46 x 35 x 15, highly durable, impact resistant	piece	10	394.44	3,944.40
38	Bowl Soup Size: 14cm, deep: 5cm, stainless steel, good quality	piece	60	65.00	3,900.00
39	Can Opener Good grips, anti - slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	piece	10	350.00	3,500.00
40	Chopping Board 15 ½ inches x 10 inches, wood, good quality	piece	10	433.33	4,333.30
41	Colander Stainless steel, footed and with handle, measurements: (L) 27cm x (W) 26cm x (H) 14cm	piece	5	561.60	2,808.00
42	Dish Rack Plastic dish 3 layer cabinet with 2 layer drawers, size: 61(L) x 33(W) x 161(H) cm, assembled already	piece	5	680.00	3,400.00
43	Disposable Spoon 50's per pack, sealed per pack, high quality plastic	pack	20	98.00	1,960.00
44	Drinking Cups 8oz. stainless, 300ml	piece	100	65.00	6,500.00
45	Dipper durable good quality, plastic, Size: Height = 17cm, Length = 30cm, Dimension: 18cm	piece	50	65.00	3,250.00
46	Electric Water Kettle 1.8L, KW1364, stainless, automatic shut-off	piece	4	704.00	2,816.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadre 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 11 - 11543

Approved Budget for the Contract : 2,287,519.28

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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacadon
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
47	Food Tray rectangular, Stainless, 45cm x 35cm	piece	20	285.00	5,700.00
48	Grater stainless steel, heavy duty	piece	5	480.00	2,400.00
49	Hasaan (Carboradom Bar), stone, 8 inches x 2 inches, heavy duty	piece	5	280.00	1,400.00
50	Hairnet Good quality, durable	piece	20	35.00	700.00
51	Kawa Cover Big, aluminum, heavy duty, 75cm	piece	2	980.00	1,960.00
52	Kawa (Talyasi) Big, height 23cm x length 75cm x width 69cm	piece	2	3,800.00	7,600.00
53	Kawali Double handle 27.5cm x high 6cm	piece	3	1,850.00	5,550.00
54	Kitchen Pasta Serving Spoon Material: silicone, size: (L x W x H): approx. 5.5cm x 3.5cm x 28.5cm/2.17inches x 1.38 inches x 11.22 inches	piece	10	135.00	1,350.00
55	Kitchen Knife 8 inches butcher, stainless, durable, good quality	piece	10	489.00	4,890.00
56	Kitchen Scissor Heavy duty, 22cm	piece	10	160.00	1,600.00
57	Ladle Soup 34 inches long, stainless steel, good quality	piece	10	265.00	2,650.00
58	Ladle Frying Stainless Steel, Heavy Duty	piece	10	375.00	3,750.00
59	LPG Regulator Heavy duty, safety gauge, Inlet Pressure: 0.03-1.156 Mpa, Outlet Pressure: 2.80 + 0.55Kpa, Gas Flow: 0.2-1.2, Lock Up Pressure:	piece	3	1,260.00	3,780.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>Josefina C. Atacadri</i> 11/26/24 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : 10.2024 - 11.154
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 2,287,519.28

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.
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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.
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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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefine C. Atacadori
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
60	3.50Kpa Pail 24 liters, plastic with cover, durable	piece	12	350.00	4,200.00
61	Plastic Microwaveable 1,000ml Rectangular Microwaveable Container Height: 7.5cm, Length: 14.5cm, Width: 9cm, food-grade, 10 pieces per pack. Made from 100% virgin PP materials, making it hygienic and safe for consumption	pack	12	98.00	1,176.00
62	Pitcher Stainless steel pitcher 80oz. (D15cm x H18cm), durable	piece	15	365.00	5,475.00
63	Spoon Stainless Stainless, durable, good quality, 20cm, 3's/pack	pack	50	130.00	6,500.00
64	Serving Spoon Stainless steel square, flat bottomed scoop silver	piece	10	128.00	1,280.00
65	Strainer Stainless steel, heavy duty, 10 inches diameter	piece	6	480.00	2,880.00
66	Stainless Mixing Bowl Stainless Steel, Heavy Duty, Easy to wash and clean, Dishwasher-safe, measurements: L 26cm x W 26cm x H 12cm, with lid	piece	6	363.00	2,178.00
67	Storage Box 20 liters	piece	50	481.00	24,050.00
68	Tray Meal Stainless, 12 inches diameter, 3 partition	piece	50	145.00	7,250.00
69	Food Tong Material made of high quality stainless steel, heat resistant handles; size 16 inches	piece	12	260.00	3,120.00
70	Vegetable Peeler Stainless, multi-function peeler vegetable and fruit kitchen grater	piece	12	96.00	1,152.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>Josefina C. Atacador</i> 11/24/24 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 60-2024-11-1541 Approved Budget for the Contract : 2,287,519.28
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TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
	RESIDENTIAL & REHABILITATION PROGRAM BAHAY KALINGA FOR CHILDREN				
71	Apron Any color, with colored print, 100% water repellent, good quality	piece	10	140.00	1,400.00
72	Basin Brim diameter: 20 inches, Bottom diameter: 15 inches, Height: 6 1/2 inches, Color: Red, made of rigid plastic material, glossy surface finish, durable, good quality	piece	15	650.00	9,750.00
73	Bowl Soup 14cm, Stainless Steel	piece	50	65.00	3,250.00
74	Can Opener Good grips, anti - slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	piece	5	350.00	1,750.00
75	Chopping Board 15 1/2 inches x 10 inches, wood, good quality	piece	5	433.33	2,166.65
76	Dipper durable good quality, plastic, Size: Height =17cm, Length = 30cm, Dimension: 18cm	piece	13	65.00	845.00
77	Dish Drainer Drying Rack chrome 2 layer drying rack, stainless steel, good quality	piece	3	680.00	2,040.00
78	Drinking Cup 8oz., stainless, 300ml	piece	60	65.00	3,900.00
79	Frying Ladle Stainless, durable, good quality, Size: Length: 40 cm Dimension: 21cm	piece	2	988.00	1,976.00
80	Frying Pan Stainless, durable, good quality, Size: 12 inches Dimensions: 18 x 13 x 2.5 inches	piece	5	1,600.00	8,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacado 11/24/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 60-2024-74 / 1543

Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alexandria 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. _____
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Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:09178515851

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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
81	Kaldero big, stainless, durable, good quality, Size: Height(cm): 41, Diameter (cm): 48.5, Weight (kg): 9.05	piece	3	1,100.00	3,300.00
82	Kawa (Talyasi) big, height 23cm x length 75cm x width 69cm	piece	3	3,800.00	11,400.00
83	Kitchen Knife 8 inches butcher, stainless, durable, good quality	piece	3	489.00	1,467.00
84	Kitchen Pasta Serving Spoon material: silicone, size: (L x W x H): approx. 5.5cm x 3.5cm x 28.5cm/2.17 inches x 1.38 inches x 11.22 inches	piece	3	135.00	405.00
85	LPG Hose rubber, good quality, per meter	piece	3	250.00	750.00
86	LPG Regulator heavy duty, safety gauge, Inlet Pressure: 0.03-1.156 Mpa, Outlet pressure: 2.80 + 0.55Kpa, Gas Flow: 0.2 - 1.2, Lock Up Pressure: 3.50Kpa	piece	3	1,260.00	3,780.00
87	Pail 24 liters, plastic with cover, good quality, durable	piece	8	350.00	2,800.00
88	Pitcher with cover 1.8 liters, plastic, clear, diameter 120mm, durable	piece	10	280.00	2,800.00
89	Plates stainless, durable, good quality, with 5 dividers Size: 29.5cm (L) x 21cm (W) x 2cm (H)	piece	80	257.50	20,600.00
90	Pot Holder 100% cotton, thigh high quality, printed design, size 17cm x 17cm, heat resistant	piece	15	45.00	675.00
91	Rubber Scraper & Cutter Set Heavy duty, durable, good quality, Size: 14 inches, Dimension:	piece	2	837.00	1,674.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadre 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 60-2024-11-11549

Approved Budget for the Contract : 2,287,519.28

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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atanador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

11/26/24

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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
	3 inches x 1 inch x 16 inches (L x W x H), Cutter Set: Cleaver Knife with Edges: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm, Cleaver Knife: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm, Utility Knife: Length with Handle 23.5cm, with 4cm, 2 pieces Paring Knife: 19cm with Handle, Width 1.75cm Peeler: 16.8cm with Handle, Sharpener: 23.5cm with Handle, Pair of Scissors: 23.5cm with Handle				
92	Soup Ladle Length 24cm x Diameter 5cm 10oz, stainless steel, rust resistance	piece	5	280.00	1,400.00
93	Spoon Stainless, durable, good quality, 20cm, 3 pieces/pack	pack	40	130.00	5,200.00
94	Stainless Steel Grater Stainless, durable, heavy duty, good quality	piece	2	480.00	960.00
95	Colander Strainer Stainless steel, footed and with handle, measurements: L 27cm x W 26cm x H 14cm	piece	2	561.60	1,123.20
96	Eco bag Reusable, Foldable, Plain Black or White color with no Prints. A reusable bag that can be easily folded into a pocket-size pouch. Features a carabiner so you can conveniently attach it to a backpack, the strap of a bag, and so on without taking much space. It is lightweight, and durable. Material: Polyester ABS resin	piece	30	142.56	4,276.80
97	Microwaveable Container 1,000ml Rectangular Clear Container with 2 divisions (50 pieces of container per pack). Microwavable oven safe. These containers are BPA FREE, environmental friendly, microwave safe, dishwashing safe, and recyclable. Tough and Versatile, Hot and Cold Storage, Indoor and Outdoor, Highest Quality and Safety Standards, Food Grade Plastic Containers. Dimensions: Height: 4.5cm, Length:	pack	3	550.00	1,650.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadri 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 160-2024-11-1154

Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacadur
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
98	14.9cm, Width: 21.3cm Water Bottles 1,100ml/1.1 liter Clear water bottle. Made with Eastman Tritan, Bpa Free, Twist to open and close, Stackable for easy storage, Measurement: (L) 9cm x (W) 7.5cm x (H) 26.8cm, Weight: 0.1kg	piece	20	526.68	10,533.60
99	Sharpening Stone 109 "S" Combination Sharpening Stone	piece	4	117.48	469.92
100	Vegetable Peeler Stainless, multi-function peeler vegetable and fruit kitchen grater	piece	10	96.00	960.00
101	Food Tong Material made of high quality stainless steel, heat resistant handles; size 16 inches	piece	5	260.00	1,300.00
102	Whisk Heavy Duty Nylon Whisk, Size: 30cm x 7cm, Material: Food Grade Silica Gel, Eco-Friendly and No toxin, Heat Resistant up to 400° F, BPA free and FDA approved perfect for use with hot foods and around the cook top. Ergonomic design for easier flipping a necessary tool when cooking with non-stick cookware and bakeware, will not scratch pots and pans. The handle is made at the perfect length to keep your hands on a safe distance from heat and still gives you maximum control over your food	piece	7	170.28	1,191.96
103	Food Serving Tray Material: Stainless, Length: 40cm, Width: 40cm, Height: 2cm, durable, good quality	piece	10	355.08	3,550.80
104	Frying Turner Heavy Duty Multi-Purpose Nylon Wide Slotted Turner, Size: 35.5cm x 10cm, Material: Food Grade Silica Gel, Eco-Friendly and No toxin, Heat Resistant up to 400° F, BPA free and FDA approved perfect for use with hot foods and around the cook top. Ergonomic design for	piece	3	170.28	510.84

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 60-2024-11-1549

Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacadon
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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. _____.

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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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
	easier flipping a necessary tool when cooking with non-stick cookware and bakeware, will not scratch pots and pans. Safe to put in the Dishwasher. They Resist stains and will not warp, melt or chip in the dishwasher. The handle is made at the perfect length to keep your hands on a safe distance from heat and still gives you maximum control over your food				
105	Stainless Steel Rice Spoon Size: 34 x 7 x 2, high grade stainless, Dishwasher safe, easy to keep with their hanging slot, rugged spoon is great for stirring a mash. Corrugated design prevents bending. Durable, good quality	piece	3	224.40	673.20
106	Water Container with Faucet Color: Blue and Violet, with a capacity of 20L (5 GAL), you keep all your stored water fresh and clean. Dimension: Length: 33cm, Width: 18cm, Height: 44.5. Deform resistant	piece	10	277.20	2,772.00
107	Kaldero (Medium Size), big, stainless, durable, good quality, Size: Height (cm): 32, Diameter (cm): 42.5, Weight (kg): 5.85	piece	3	2,956.80	8,870.40
108	Weighing Scale Heavy Duty 20kg. Dial Weighing Scale Spring. Pan size: 25.5cm diameter, 5.5cm deep, Dial Face: 18.5 cm, Graduation: 50 grams, Stainless Steel Pan, Power Coated Body, 20kg. Capacity	unit	1	13,200.00	13,200.00
109	Banera / Fish Crate Oval Crate, Outside Dimension: 597mm x 255mm, Inside Dimension: 546mm x 240mm. Material: Plastic	unit	5	633.60	3,168.00
110	Bread Crate with lid, Outside Dimension: 555mm x 390mm x 335mm, Inside Dimension: 505mm x 360mm x 300mm. Material: Plastic	unit	2	662.20	1,324.40
111	Agriculture Crate 1 Outside Dimension: 600mm x 400mm x 310mm, Inside Dimension:	unit	5	1,386.00	6,930.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>Josefina C. Atacadon</i> 11/20/24 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024-11-11549 Approved Budget for the Contract : 2,287,519.28
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TERMS AND CONDITIONS

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CONFORME:

Josefina C. Atacadri
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
DATE

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Doc. No. _____
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Series of _____

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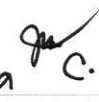
Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:09178515851

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
112	570mm x 370mm x 290mm. Material: Plastic Agriculture Crate 2 Outside Dimension: 540mm x 370mm x 305mm. Inside Dimension: 485mm x 325mm x 295mm	piece	5	639.10	3,195.50
113	Utility Pail Volume: 16 liters, with metal handle and lid, Material: Plastic, 30.5cm x 31cm; Cover: 7cm x 32cm	piece	7	341.00	2,387.00
114	Plastic Pallets Load Capacity: Static: 6,000kg/ Dynamic: 1,500kg, Dimensions (W x L x H): 1.2m x 1.2m x 0.180m, Weight: Approx. 34 kg. Hand pallet truck use: 24 inches wide - 4 sides entry, 27 inches wide - 2 sides entry RESIDENTIAL & REHABILITATION PROGRAM BAHAY ARUGA FOR ELDERLIES	piece	20	3,932.28	78,645.60
115	Can Opener Good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	piece	10	350.00	3,500.00
116	Disposable Gloves TPE material, food grade, 100's/box, thick & durable, powder free, clear latex	box	50	140.00	7,000.00
117	Kitchen Knife 8 inches butcher, stainless, durable, good quality	piece	5	489.00	2,445.00
118	LPG with Hose & Regulator rubber, good quality, per meter	piece	4	380.00	1,520.00
119	Food Pan 1/1 with Lid, full gastronorm pan, 1/1 x 4 inches, standard size: 325cm x 265cm, 24 gauge, 18/8 stainless steel with equal sized lid	piece	5	1,400.00	7,000.00


MA. JOSEFINA G. BELMONTE
City Mayor


Josefina C. Atacadri 11/24/24
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant

OBR : 160-2024-11-1543

Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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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
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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 26 2024 and to expire on - DEC 26 2024.

CONFORME:

Josefina C. Atacadri
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
120	Food Pan 1/2 with Lid, full gastronorm pan, 1/1 x 4 inches, standard size: 325cm x 265cm, 24 gauge, 18/8 stainless steel with equal sized lid	piece	5	1,400.00	7,000.00
121	Apron Any color, with colored print, 100% water repellent, good quality	piece	10	140.00	1,400.00
122	Chopping Board 15 ½ inches x 10 inches, wood, good quality	piece	5	433.33	2,166.65
123	Kitchen Ladle Size #2, measurements: L 20 inches x W 5 ½ inches, stainless steel with wooden handle	piece	5	700.00	3,500.00
124	Vegetable Peeler Stainless, multi-function peeler vegetable and fruit kitchen grater	piece	4	96.00	384.00
125	Kitchen Shears Heavy duty, high carbon stainless china steel kitchen scissors, fine edge blade, measurements: 8cm x 21cm, 8 inches	piece	4	420.00	1,680.00
126	Strainer Stainless steel, heavy duty, 10 inches diameter	piece	5	480.00	2,400.00
127	Food Tong Material made of high quality stainless steel; heat-resistant handles; size: 16 inches	piece	5	260.00	1,300.00
128	Kitchen Wok Turner Size #2, measurements: L 20 inches x W 5 ½ inches, stainless steel with wooden handle	piece	5	700.00	3,500.00
129	Kitchen Wok with Lid & Handle, stainless steel cookware Wok Pan, tempered glass lid, diameter: 30cm x depth: 10.8cm x weight: 1.2kgs x handle length: 10cm on both side	piece	5	700.00	3,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadre 11/26/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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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 26 2024 and to expire on - DEC 26 2024

CONFORME:

Josefina C. Atanador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

11/26/24
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)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
130	Pot Holder 100% cotton, thigh high quality, printed design, size: 17cm x 17cm, heat resistant	piece	42	45.00	1,890.00
131	Stainless Spoon durable, good quality, 20cm, 3pieces/pack	pack	20	130.00	2,600.00
132	Steel Knife Sharpener Lightweight, oval shaped carbon steel blade, ABS material handle, with easy ring on handle for easy storage, measurements: L 31cm x H 3 cm RESIDENTIAL & REHABILITATION PROGRAM PROCESSING CENTER	piece	2	2,100.00	4,200.00
133	Dish Drainer Drying Rack Chrome 2 layer drying rack, stainless steel, good quality	piece	2	680.00	1,360.00
134	Pitcher with Cover Plastic, clear, 1.8 liter, diameter 120mm, durable	piece	3	280.00	840.00
135	Apron Any color, with colored print, 100% water repellent, good quality	piece	4	140.00	560.00
136	Frying ladle Stainless steel, durable, good quality, Size: Length: 40cm Dimension: 21cm	piece	1	988.00	988.00
137	Frying pan Stainless steel, durable, heavy duty, non-stick, Size: 12 inches, Dimensions: 18 inches x 13 inches x 2.5 inches	piece	1	1,600.00	1,600.00
138	Kaldero Big, stainless, durable, good quality, Size: Height (cm): 41, Diameter (cm): 48.5, Weight (kg): 9.05	piece	1	1,100.00	1,100.00
139	Kettle Stainless steel whistling tea kettle, brushed satin, Heavy Duty,	piece	1	340.00	340.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 11/20/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024/11-11541
Approved Budget for the Contract : 2,287,519.28

TERMS AND CONDITIONS

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CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

11/26/24

DATE

Duly authorized to sign this Purchase Order for and on behalf of

Alexandrite Blue Inc.

COMPANY NAME

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Page No. _____

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Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-KITCHENWARE-1154
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: 38 B Schilling St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-863
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
140	4 liters Kitchen Knife 8 inches butcher, stainless, durable, good quality	piece	3	489.00	1,467.00
141	Chopping Board 15 ½ inches x 10 inches, wood, good quality	piece	2	433.33	866.66
142	Can Opener Good grips anti-slip hand grip, stainless steel sharp blade, 7.87 inches x 2.5 inches	piece	2	350.00	700.00
143	Kitchen Towel Thick	piece	10	61.67	616.70
144	Pot Holder 100% cotton, thigh high quality, printed design, size 17cm x 17cm, heat resistant	piece	10	45.00	450.00
145	Soup Ladle 34 inches long, stainless steel, good quality	piece	1	265.00	265.00
146	Stainless Steel Grater Stainless, durable, heavy duty, good quality	piece	1	480.00	480.00
147	Stainless Steel Kitchen Strainer Heavy duty, 5 quart stainless steel colander and heat resistance handles, 11.5 inches x 11.38 inches x 5 inches	piece	1	965.00	965.00
148	Dinner Plate Stainless, good quality, durable, 26cm, double circle	piece	50	558.80	27,940.00
149	Drinking Cups 8oz. stainless, 300ml	piece	50	65.00	3,250.00
150	Food Tray Rectangular, stainless, 45cm x 35cm	piece	4	285.00	1,140.00
151	Serving Spoon Stainless steel square, flat bottomed scoop silver	piece	5	128.00	640.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacadon 11/20/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,287,519.28

OBR : ~~PO-2024-11-11543~~

TERMS AND CONDITIONS

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CONFORME:

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