Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2504018**

Purchase Order

Date: MAY 14 2025

Procuring Unit	: **DEPARTMENT OF PUBLIC ORDER AND SAFETY**	Project Number	:**DPOS-25-SG-0328**
Company Name	: **ALEXANDRITE BLUE INC.**	Mode of Procurement	:**Public Bidding**
Address	: **38 B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City**	Resolution No.	:**25-GSPB-116**
		TIN	:**214-809-960-000**
Business Type	: **Corporation Registration No. A200117388**	Contact Number	:**09776851176**

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 request by the end-user not later than December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Reflective Safety Vests customized - colors: orange, High visibility, high reflection, two 5cm high reflective tape, 100% polyester knitted fabric, Fabric Reflective tape: PVC, printed with Bike Counting 2025 design and layout	piece	150	150.00	22,500.00
2	Reflectorized Vest - Material: Nylon, Color: Garter with a 6-color backing type, Length: -21.7 38-55cm / 15 inches, Waist: 70-98cm / 27.6 inches- 38.6 inches, Clasp: 4 cm / 1.6 inches, Weight packs: approx. 120g For the following events: World Bicycle Day (June) and Series of Bike Lessons for QC citizens (May - September)	piece	1,000	100.00	100,000.00
3	Armband - Comfortable material: made of cooling polyamide and spandex high elasticity material, comfortable and breathable, soft arm sleeves for the following events: World Bicycle Day (June) and National Bicycle Day event (November)	piece	1,000	50.00	50,000.00
4	Bike Front Light with Back Light - (USB Rechargeable) Material: PC+ABS, Size: Approx. 65mm x 29mm x 23mm, Light Source: XPE 3W LED, Output (Maximum): 300lm, Lighting Distance: 30-50 meters at night, 3 Working Modes: High-Medium - Strobe, Power Source; 800mAh Li-Poly Battery, Charging Time: Approx. 3 hours, Fit Handlebar: 20-40mm, for the following events: National Bicycle Day (November)	piece	500	250.00	125,000.00
5	Bike Tumbler - Water Bottle: Polythene, Capacity: 750ml, Weight: About 35g, Material: Plastic and Glass Fiber. For the following events: Series of Bike Lessons for QC citizens, and National Bicycle Day	piece	1,000	200.00	200,000.00

Obligation Request : 100 - 2025 - 04 - 03727

Approved Budget for the Contract : 1,209,500.00

Funds Available:

Josefina C. Atacador 5/20/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

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 MAY 20 2025 and to expire on - DEC 31 2025.

CONFORME:

Josefina C. Atacador	President	5/20/2025
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	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)***

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QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

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Business Type	: **Corporation Registration No. A200117388**	Contact Number	:**09776851176**

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Delivery Schedule : Upon request by the end-user not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Bike Water Bottle - Material: Plastic, Features: Gradient Design, Leak-proof, Large Capacity, Capacity: 1,000ml, Size Details: 7cm x 28.5cm/2.76 inches x 11.22 inches (Approx.) with dust cover, very suitable for riding. Drinking water by suction: The nozzle design is suitable for drinking while riding, for the following events: Bike counting activity	piece	150	400.00	60,000.00
7	Customized Eco Bag - katsa, tote bag printed with base, 10 inches x 12 inches, printed with event name for the following events: World Bicycle Day (June)	piece	500	100.00	50,000.00
8	Customized Eco bag - Material: Canvas/Katsa, Style: Tote/Sling Bag Size: W:14 inches H:15 inches Type: With White Zipper, with small pocket inside, Adjustable sling strap, color: black, printed with Bike Counting 2025 design and layout	piece	150	180.00	27,000.00
9	Minibike Repair Kit - Tire repair glue 1 piece, Plastic tire levers 2 pieces, Rubber patch 8 pieces/25mm, Sandpaper 1 piece, 6-in-1 wrench set 1 piece, bone-shaped wrench 1 piece, mini pump 1 piece, storage bag 1 piece- for the following events: World Bicycle Day (June) and National Bicycle Day event (November)	piece	1,000	400.00	400,000.00
10	Raincoat with silicone shoe cover (pair of jacket and pants) For the following events: World Bicycle Day (June 3)	piece	500	349.75	174,875.00
			Total Amount :		**1,209,375.00**

Total Amount In Words (Pesos): One Million Two Hundred Nine Thousand Three Hundred Seventy-Five Pesos and 00/100 Only

Obligation Request : 100 - 2025 - 04 - 03727

Approved Budget for the Contract : 1,209,500.00

Funds Available:

RUBY G. MANANGU
City Accountant

02986831

Josefina C. Atacador 5/20/25
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

QCG.PD.DMD.F.04

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