



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012189**

**Purchase Order** Date: DEC 22 2020

Procuring Unit : Department of the Building Official	PR Number : TF-20-08-01374
Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORPORATION	Mode of Procurement : Shopping 2.1b
Address : Unit 808 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No. : 20-A-623
Business Type : Corporation Registration #CS201513061	TIN Number : 009-076-558-00000
	Contact Number : 8291-3596

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** Department of the Building Official **Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Heavy duty, it is 100% made with excellent and premium quality, high-quality plastic & fiber spinning & stainless steel 2 material. large size Toilet pump	Pcs	15	96.00	1,440.00
14	heavy duty rubber toilet pump. wood handle black/brown Tissue	Box	130	1,100.00	143,000.00
15	2 ply approx sheet size: 200mmx200mm, 340 sheets per box Trash bag	Pack	500	180.00	90,000.00
16	transparent XL, 10 pcs per pack Trash bag	Pack	500	280.00	140,000.00
	transparent XXL 37"x40" 10 pcs per pack ***** Nothing Follows *****				

**Total Amount : 682,390.00**

**Total Amount In Words (Pesos):** Six Hundred Eighty Two Thousand Three Hundred Ninety Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Edmund Jose* 12/28/2020  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



OBR : TRUST FUND

PR Amount : 710,258.50



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012189**

**Purchase Order** Date: **DEC 22 2020**

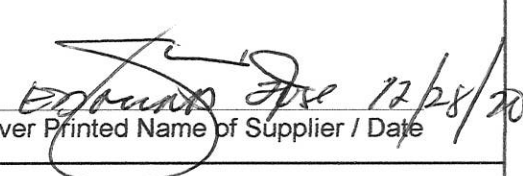
Procuring Unit : Department of the Building Official	PR Number : TF-20-08-01374
Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORPORATION	Mode of Procurement : Shopping 2.1b
Address : Unit 808 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No. : 20-A-623
Business Type : Corporation Registration #CS201513061	TIN Number : 009-076-558-00000
	Contact Number : 8291-3596

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** Department of the Building Official **Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Air sanitizer 300ml, Disinfectant and Air Sanitizer	Bottle	300	225.00	67,500.00
2	Bathroom Deodorizer 100g w/ holder	Pcs	300	70.00	21,000.00
3	Brush Heavy-duty Multi-purpose brush	Pcs	15	65.00	975.00
4	Brush Toilet brush soft brush creative long handle toilet brush set with square base bathroom cleaning	Pcs	15	50.00	750.00
5	Cockroach trap 2.5g. 6pcs per pack 24hrs roach killer	Pack	100	125.00	12,500.00
6	Dishwashing liquid 800ml, calamansi scent	Bottle	100	170.00	17,000.00
7	Dishwashing pad Scrub sponge, heavy duty 150mmx95mmx30mm	Pcs	40	10.00	400.00
8	Glass cleaner 500ml, spray bottle	Bottle	255	135.00	34,425.00
9	Hand sanitizer 500ml, unscented	Bottle	200	125.00	25,000.00
10	Hand soap 220ml unscented	Bottle	600	150.00	90,000.00
11	Toilet cleaner all purpose bleaching solution 99.99% antibac, kills disease causing germs and viruses, whitenens, remove stains, deodorizes, shortens cleaning time, 1 gallon	Bottle	115	210.00	24,150.00
12	Mop tornado	Pcs	15	950.00	14,250.00

  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : TRUSI FUND  
 PR Amount : 710,258.50