



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200434**

Purchase Order Date: **MAY 13 2020**

Procuring Unit : **OFFICER OF THE CITY MAYOR (DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)**
 Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP. JOINT VENTURE WITH JUNIPER 3 PROCUREMENT CORP.**
 Address : **Unit 808 Coherco Financial Tower Trade St. Cor. Investment Dr. Madrigal Business Park, Ayala Alabang, Muntinlupa City / Unit 702 Common Goal Tower, Finance St. Cor. Industry St., Madrigal Business Park, Ayala Alabang, Muntinlupa City**
 Business Type : **Corporation Registration #CS201513061/ CS201101436**

PR Number : **TF-20-04-00678**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-029**
 TIN Number : **009-076-558-000 / 007-970-533-000**
 Contact Number : **09173251361**

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

Place of Delivery : Quezon City Risk Reduction and Management Office

Delivery Schedule : 7 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Personal Protective Equipment Suit Cover all (re usable) Micro Fiber 60% water repellent 60 GSM Washable, Autoclavable N95 active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing/speaking Gloves (2 pairs per set) non-sterile, rubber care Reusable Goggles protective safety goggles wide vision disposable indirect vent anti-fog medical splash goggles Reusable Boots PVC water resistant Anti-skid sole ***** Nothing Follows *****	set	2,000	2,990.00	5,980,000.00

Total Amount : 5,980,000.00

Total Amount In Words (Pesos): Five Million Nine Hundred Eighty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date **5-13-2020**

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : TRUST FUND
PR Amount : 6,000,000.00