



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2104004**

Purchase Order Date: APR 26 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	PR Number	: GF-20-11-02086
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORP.	Mode of Procurement	: Negotiated 53.9
Address	: Unit 808 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-A-155
Business Type	: Corporation Registration 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 : City General Services Department **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	PUSH CART GROCERY TYPE LARGE- metal tube base frame wire mesh with carrying, low carbon steel 25.6kg., 1025x580x1000mm. Flat/travelators caster, 195, 100kg., zinc plating with transparent powder coating, 2 back rigid wheels and 2 front swivel ***** Nothing Follows *****	unit	2	7,000.00	14,000.00

Total Amount : 548,500.00

Total Amount in Words (Pesos): Five Hundred Forty-Eight Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature
 Signature Over Printed Name of Supplier / Date
 MAY 6, 2021

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

OBR : 160-2021-04 02471
 PR Amount : 586,576.50



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LADDER ALUMINUM A-TYPE 6 feet, rubber insulated (2x6 steps) Main: Fiberglass	piece	1	6,000.00	6,000.00
2	LADDER ALUMINUM A-TYPE 10 feet, rubber insulated. Heavy Duty with rubber stopper, reflectorized, electric grade	piece	1	10,000.00	10,000.00
3	PUSH CART TROLLEY - 4 WHEEL ALUMINUM, Heavy Duty - (L&W) 920x610mm, Loading Capacity 300kgs: Caster	piece	4	10,000.00	40,000.00
4	REFRIGERANT LEAK DETECTOR TESTER- Heavy Duty	piece	1	20,000.00	20,000.00
5	TENT - 8 Ft x 16 Ft- Custom made design, 8ftxl 6ft, 20-ounce heavy duty canvas tarpaulin with collapsible support stand G.I Pipe 1 1/2" diameter with 2 support braces 1 1/2" diameter x 16ft Length round tube with 12mm round bar cross braces, coated with epoxy paint	unit	5	30,000.00	150,000.00
6	MOBILE SCISSOR LIFT- Item type: Special Features: Aerial Work Platform, Item Height: 2m, Type @ Hydraulic Jack, Item Width:0.9m, item Length: From 6m to 12mm, Load Capacity: 300kg	unit	1	235,000.00	235,000.00
7	TABLE LIFT TROLLEY- Hydraulic push cart type serial works Platform 32x48', Four (4) post 37.59" Height Capacity 250kgs, hydraulic lift tables	unit	1	25,000.00	25,000.00
8	LECTERN PODIUM- Clear Acrylic, 47" Tall with inner Shelf Rubber Feet, 26.5" Width x 15.8" D Top Surface, Rubber Feet protect flooring from scuffs and scratching	piece	1	20,000.00	20,000.00
9	PUSH CART TROLLEY- 300KGS. Capacity, 4 wheels platform, cart, stainless	unit	1	10,500.00	10,500.00
10	PUSH CART- 2 wheels warehouse hand trolley, Materials: Iron Weight: 10(kg) Load capacity: 120kg Castor: 8x2" Body Size: 120mmLx470mmWx357mmH	unit	2	9,000.00	18,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature
Signature Over Printed Name of Supplier / Date
 MAY 6, 2021

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 04 02471
PR Amount : 586,576.50

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 06 2021 and to expire on - JUN 05 2021.

CONFORME:

IAN VORCE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

MAY 6, 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of ADVANCE SUBURBAN FACILITIES SERVICES CORP.
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)

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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CONFORME:

IAN ROSA

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

MAY 6, 2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of Advance Suburban Facility Services Corp.
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. _____
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