

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

PO Number **2107062**

**Purchase Order** Date: **AUG 05 2021**

Procuring Unit : CITY VETERINARY DEPARTMENT	Project Number :VET-21-VEHICLE-73
Company Name : <b>ADVANCE SUBURBAN FACILITY SERVICES CORP.</b>	Mode of Procurement :Public Bidding
Address : Unit 808-809 Coherco Financial Tower, Trade St., MBP, Ayala Alabang, Muntinlupa City	Resolution No. :21-PB-167
Business Type : <b>Corporation Registration Registration #CS201513061</b>	TIN Number :009-076-558-000
	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 Veterinary Department

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- with Department's Logo sticker and For Official Use Only Sticker - Warranty: 3 years - Free LTO Registration process to Red Plate.  ***** Nothing Follows *****				

**Total Amount :** 3,590,000.00

**Total Amount In Words (Pesos):** Three Million Five Hundred Ninety Thousand Pesos Only

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

*Kevin P. Calaguas* 08/16/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR :

100 - 2021 - 07 - 07023

PR Amount :

3,600,000.00



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1	MOTOR VEHICLE with the following minimum technical specifications > Type: 4 Cylinder, turbo-Intercooler, Common Rail Direct Injection, Diesel Bore and Stroke (mm): 95.4 x 104.9 Displacement: 3.0L Maximum Output kW (PS)/rpm (ISO Gross): 77(106)/3, 200 Maximum Torque N-m (kg-m)/rpm (ISO Gross) 230 (23.5)/ 1,400 - 3,200 Compression Ratio: 15:9:1 Emission Regulation: Euro IV Alternator: 60A Fuel Tank Capacity: 75 liters, Location: Right Transmission: MSB-5S, Type: 5 speed Manual Transmission Final Gear Ratio: 4.875 Clutch Size (Outside Diameter): 250 mm Tire & Wheel: 7.00-15-12PR (5 pcs tire including spare tire) Brake Service: Drum Type, vacuum Auxilliary: Optional Parking: Center Brake Suspension: Multi-Leaf Spring Electrical System Battery: 12V x 1 location left Convenience: Cab Window: Power Window Cab Door: Auto Door Lock Dimensions (mm): OAL 4,595 WB-2, 490 FOH-1,015, ROH-1,090 CE- 3,119 CA- 2,029, OW- 1,695 BW 1,570 CW-1,375 Weights (kg): GVW- 4,000 Payload- 2,275, Customized. BODY SPECIFICATION:	unit	1	3,590,000.00	3,590,000.00

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OBR : 100 - 2021 - 07 - 070 23  
 PR Amount : 3,600,000.00

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Body Dimension (Outside): Length: 120"x Width- 67" x Height- 69" Upper Cage: Length: Width- 21" x Height-18" Lower Cage: Length: Width- 21" x Height- 33.5" Side Door: Left & Right Side Door; Length: Width- 27" x Height- 33"; Materials: - Round bar grills for siding - Stainless Round Bar for side door (left and right side) - G.I sheet gauge #16 for side door cover (left and right side) - Stainless checkered plate for flooring - G.I sheet gauge #18 for roofing OTHER FEATURES: - Urethane White for cab and body paint - Rubberized underbody coating (spray applied) - Two (2) G.I tube hand grab - Three (3) feet length passenger van - Six (6) feet length cage for dog - Sixteen (16) door cages - Stainless plate flooring for second layer - Front facing seat assembly (1 set) - Fixed glass between cab window and body window - Casted channel #3 steel runner with flat belt 1/4" x 2" cushion - U-bolt shafting 5/8" diameter with high nut & lock washer - Two (2) set G.I mudguards with rubber matting - Galvanize quarter bumper/tail light housing and steel checkered plate step board - All parts are properly riveted, bolted and/or electrically welded				

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**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-07-D7023  
 PR Amount : 3,600,000.00

**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 AUG 16 2021 and to expire on - SEP 15 2021.

CONFORME:

Kevin P. Calaguas  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

08/16/21  
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 AUG 16 2021 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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Notary Public  
 Room 405, Security Bank Building,  
 Matalino St., Quezon City  
 Adm. Matter No. NP-103  
 Commission Expires on December 31, 2022  
 Attorney's Roll No. 69314  
 IBP Lifetime No. 016606, Quezon City Chapter  
 P.T.B. No. 0699739 01/08/2021, Quezon City  
 MCLE Compliance No. VI-0026095

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 Page No. 68  
 Book No. 81  
 Series of 702

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