



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2111030**

Purchase Order Date: **DEC 07 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-21-JS-255
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 808 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-349
Business Type	: Corporation Registration #CS201513061	TIN Number	: 009-076-558-00000
		Contact Number	: 09062199308

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

Place of Delivery : CGSD CENTRAL WAREHOUSE
Payment Term : Credit
Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Zip lock - 5 x 7 inches, 100 pcs per pack	Pack	6,000	110.00	660,000.00
24	Zip lock - 7.75 x 11 inches, 100 pcs per pack	Pack	6,000	300.00	1,800,000.00
25	Zip lock - 7 x 10 inches, 100 pcs per pack	Pack	6,000	198.00	1,188,000.00
26	Batteries (AA) (rechargeable) - Heavy duty 4 pcs / set, 2100MAhNIMH	Set	36	199.00	7,164.00
27	Batteries (AAA) (rechargeable) - Heavy duty 4 pcs / set, 2100MAhNIMH	Set	36	199.00	7,164.00
***** Nothing Follows *****					

Total Amount : 8,709,288.00

Total Amount In Words (Pesos): Eight Million Seven Hundred Nine Thousand Two Hundred Eighty Eight Pesos.

MA. JOSEFINA G. BELMONTE
 City Mayor

Kevin Calagnas 12/14/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100-2021-11-13662
 PR Amount : 9,251,704.32



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

Place of Delivery : CGSD CENTRAL WAREHOUSE **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Air Freshener - 280 ml/can, any scent	Can	240	299.00	71,760.00
2	Air Sanitizer - 300 ml/can, aerosol type /spray mist, white cool breeze scent, 24s per box	Box	36	190.00	6,840.00
3	Alcohol - 3,600ml/gal, Isopropyl	Gal	3,000	450.00	1,350,000.00
4	Alcohol - 500ml, Isopropyl	Bottle	3,000	76.00	228,000.00
5	Anti Bacterial Hand Wash - 1 Liter, Deep cleansing with moisturizer. Kills 99.99% of bacteria and germs -	Bottle	3,000	150.00	450,000.00
6	Baby Wipe - 96 wipes/pack, Alcohol-free, Unscented, Extra-soft, sensitive/ paraben free	Packs	3,000	110.00	330,000.00
7	Broom - Soft Tambo	Piece	48	135.00	6,480.00
8	Broom Stick - Tingting	Piece	48	28.00	1,344.00
9	Cleanser - Scouring powder, 350 grams/can	Canister	180	79.00	14,220.00
10	Cotton Ball - 300 balls per pack	Pack	3,000	54.00	162,000.00
11	Detergent Bar - Min 392 grams net mass, 4 pcs / bar	Bar	180	110.00	19,800.00
12	Detergent Powder - all-purpose 500 grams / pouch	Pouch	180	77.00	13,860.00
13	Disinfectant Spray - 400 - 550 grams	Canister	3,000	319.00	957,000.00
14	Disinfectant Bleaching Solution - 1 Liter, 99.9% Antibac, Kills disease-causing germs and viruses	Bottle	3,000	320.00	960,000.00
15	Mophead - 100% rayon, 400 gms	Piece	48	110.00	5,280.00
16	Mophandle - Screw type, wooden handle	Piece	24	190.00	4,560.00
17	Rag - Cotton, 7 inches in diameter, 50pc/bundle	Bundle	48	320.00	15,360.00
18	Door Mat - 40 cm x 60 cm	Piece	48	270.00	12,960.00
19	Scouring Pad - Made of synthetic nylon, 140 x 220 mm, 20pcs/pack	Pack	48	252.00	12,096.00
20	Toilet Bowl & Urinal Cleaner - 900 ml	Bottle	180	230.00	41,400.00
21	Trash Bag - Clear XL, plastic 10s/pack	Pack	3,000	60.00	180,000.00
22	Trash Bag - Yellow XL, plastic 10s/pack	Pack	3,000	68.00	204,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Kevin Calagnas 12/19/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
PR Amount : 9,251,704.32

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 JAN 13 2022 DEC 14 2021 and to expire on -

CONFORME:

Kevin Calagnas

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

12/14/21

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 ___ 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

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CONFORME:

Kwin Calaguing

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

12/14/21

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 DEC 14 2021 day of Quezon City, 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. _____.

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Book No. XX
Series of 2021

ATTY. CRIST P. PACULANANG
Notary Until December 31, 2021
IBPRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. 0004852/02-05

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)