



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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-HCS-494B
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-398
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 : Quezon City General Hospital

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
148	Concealed hinges Over lop #1, 2 pcs per pack	pack	20	400.00	8,000.00
149	Skim coat 20kls per bag	bag	10	785.00	7,850.00
150	ABC adhesive cement 25Kls per bag	bag	10	950.00	9,500.00
151	Elastomeric sealant, all-purpose, best quality sealant	liter	25	360.00	9,000.00
152	Fluorescent light, LED T8 day light 20W 220/240V 2200 lumen 50/60Hz	piece	1,785	250.00	446,250.00
153	Fluorescent light, LED T8 day light 8W 70LM 70MA/ 180-265V 50/60Hz	piece	1,001	220.00	220,220.00
154	Electrical plug 2 prong heavy duty	piece	300	110.00	33,000.00
155	LED bulb day light cool 9W 220/240 800 lumen	piece	1,000	105.00	105,000.00
156	Pin light fixture 6 inches diameter	piece	50	495.00	24,750.00
157	Surface type outlet 3 gang	piece	149	550.00	81,950.00
158	Surface type pvc utility box 3x4 inches	piece	100	25.00	2,500.00
159	Plastic tox 6 inches 100 pcs per box w/screw	box	5	50.00	250.00
160	Cable tie 12 inches 100 pcs per bundles	bundle	10	370.00	3,700.00
161	Digital clamp meter 750V - 2000A	piece	1	900.00	900.00
162	Stranded wire THHN #3.5mm	box	3	4,950.00	14,850.00
163	Plastic molding 3/4x10	piece	50	65.00	3,250.00
164	Stranded wire THHN #8.0mm2	box	3	7,200.00	21,600.00
165	Thermal fuse 115° - 135°C, 3 amp., 250V	piece	100	120.00	12,000.00
166	Electrical tape (big)	piece	50	135.00	6,750.00
167	Universal outlet with safety shutter with plate cover & ground	piece	50	500.00	25,000.00
***** Nothing Follows *****					
Total Amount :				3,501,794.00	

Total Amount in Words (Pesos): Three Million Five Hundred One Thousand Seven Hundred Ninety-Four Pesos Only

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

*Kevin Calaguan*  
Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : *NO. 2021-12-1038*  
PR Amount : 3,738,101.47



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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**

Project Number : **QCGH-21-HCS-494B**

Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORPORATION**

Mode of Procurement : **Public Bidding**

Address : Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City

Resolution No. : **21-PB-398**

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 : **Quezon City General Hospital**

Delivery Schedule : **THIRTY (30) CALENDAR DAYS**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Magnetic contactor 3 phase, 220V, 60Hz	piece	5	1,600.00	8,000.00
2	Magnetic contactor single phase, 220V, 60Hz	piece	5	950.00	4,750.00
3	Compressor with rubber mount 1hp, 26LRA, 220V	piece	10	6,800.00	68,000.00
4	Compressor with rubber mount. 1.5hp, 33LRA, 220V	piece	10	7,700.00	77,000.00
5	Compressor with rubber mount 2hp, 40 to 52 LRA, 220V	piece	10	9,800.00	98,000.00
6	Copper tube ½ inches diameter, .32 thick	Ft	150	100.00	15,000.00
7	Copper tube 3/8 inches diameter, .32 thick	Ft	100	130.00	13,000.00
8	Dual capacitor 7/40uF 450 VAC	piece	25	1,050.00	26,250.00
9	Capacitor 50uF 450 VAC	piece	25	1,050.00	26,250.00
10	Capacitor 30uF 450 VAC	piece	25	850.00	21,250.00
11	Dual capacitor 2/25uF 450VAC	piece	25	1,060.00	26,500.00
12	Capacitor 60uF 450 VAC	piece	10	950.00	9,500.00
13	Fan motor for aircon 1.5hp, best quality	piece	10	3,800.00	38,000.00
14	Fan motor for aircon 1hp, best quality	piece	10	3,600.00	36,000.00
15	Fan motor for aircon 2hp, best quality	piece	10	3,650.00	36,500.00
16	Fan motor for outdoor aircon 3 toner	piece	10	2,800.00	28,000.00
17	Fan motor for outdoor aircon 5 toner	piece	10	2,800.00	28,000.00
18	Filter drier strainer for refrigerator 3/8 x 1/8, double, big	piece	15	210.00	3,150.00
19	Freon gas R22 including tank, 22.7kg	tank	10	8,600.00	86,000.00
20	Freon gas 134A including tank, 13.6kg	tank	5	4,900.00	24,500.00
21	Freon gas R141B, ½ kg	can	20	120.00	2,400.00
22	Freon gas 410A including tank, 13.6kg	tank	5	4,400.00	22,000.00
23	Freon gas R32 including tank, 3kg	tank	10	1,950.00	19,500.00
24	Mapp gas 16oz per tank	tank	30	280.00	8,400.00
25	Ceiling fan motor assembly, SOF-16B, size: 405mm, 230v.ac, input: 65W, 60Hz, compatible to the existing unit	piece	10	410.00	4,100.00

**MA. JOSEFINA G. BELMONTE**

City Mayor

*Kwin Calaguan*

*12/29/21*

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

*January*  
**RUBY G. MANANGU**

City Accountant

PR Amount : **3,738,101.47**



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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: ACGH-21-HCS-494B
Company Name	: <b>ADVANCE SUBURBAN FACILITY SERVICES CORPORATION</b>	Mode of Procurement	: Public Bidding
Address	: Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-398
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 :** Quezon City General Hospital

**Delivery Schedule :** THIRTY (30) CALENDAR DAYS

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Wall fan motor assembly, SWF-16B, size: 405mm, 230v.ac, Input: 65W, 60Hz, compatible to the existing unit	piece	10	390.00	3,900.00
27	Nitrogen gas tank for refill	tank	2	6,000.00	12,000.00
28	Silver rod, 2.5 x 350 mm	piece	200	20.00	4,000.00
29	Single capacitor 10uF	piece	20	250.00	5,000.00
30	Portable pressure washer 2hp heavy-duty, AC220-240V, 60Hz, max flow: 6.5L/min, max pressure: 120 bar with complete accessories	unit	1	4,000.00	4,000.00
31	Polyethylene tape big	piece	10	130.00	1,300.00
32	Self-adhesive insulation foam tape, 10m x 5 cm x 3mm	piece	10	240.00	2,400.00
33	Electrical tape big	piece	20	35.00	700.00
34	Universal PCB assembly with remote	piece	10	1,755.00	17,550.00
35	Stainless screw 1/8 x 1/4	piece	197	7.00	1,379.00
36	Compressor for ref. RA04A, 3/4hp, 4 door freezer, 220V, compatible to the existing unit	piece	5	5,500.00	27,500.00
37	Bushing for electrician, standard #16	piece	50	100.00	5,000.00
38	Terminal clip for compressor (big)	piece	143	130.00	18,590.00
39	Thermal fuse 130°C - 150 °C 230V	piece	45	230.00	10,350.00
40	Capacitor fan 1.5uF 400V	piece	45	250.00	11,250.00
41	Fan blade 16 inches, compatible to the existing unit	piece	44	220.00	9,680.00
42	Electric fan motor SWF-16B, size: 405mm, 230v.ac, Input: 65W, 60Hz, compatible to the existing unit	piece	45	400.00	18,000.00
43	Cable tie #3 100pcs per pack	piece	20	100.00	2,000.00
44	Flush valve 1 1/2 inches for urinal	piece	8	1,230.00	9,840.00
45	Flush valve 1 1/2 inches for toilet	piece	8	2,385.00	19,080.00
46	Brass faucet 3/2 inches, branded	piece	10	554.00	5,540.00
47	Goose neck hot & cold 3/2 inches, best quality	piece	5	2,850.00	14,250.00
48	PVC pipe PPR 3/2 inches diameter	piece	30	590.00	17,700.00

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

*Kevin Calaguas*  
Signature Over Printed Name of Supplier / Date  
**12/24/21**

**Funds Available:**

**OBR :**

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

**PR Amount :** 3,738,101.47



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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: OCGH-21-HCS-494B
Company Name	: <b>ADVANCE SUBURBAN FACILITY SERVICES CORPORATION</b>	Mode of Procurement	: Public Bidding
Address	: Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-398
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 :** Quezon City General Hospital

**Delivery Schedule :** THIRTY (30) CALENDAR DAYS

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	PVC pipe PPR ¾ inches diameter	piece	29	796.00	23,084.00
50	PVC Pipe PPR 1 ¼ inches diameter	piece	30	1,568.00	47,040.00
51	Gate valve PPR ½ inches	piece	30	1,586.00	47,580.00
52	Gate valve PPR ¾ inches	piece	30	760.00	22,800.00
53	Adapter female PPR ½ inches	piece	30	207.00	6,210.00
54	Adapter male PPR ½ inches	piece	30	207.00	6,210.00
55	Adapter female PPR ¾ inches	piece	30	368.00	11,040.00
56	Adapter male PPR ¾ inches	piece	25	368.00	9,200.00
57	PVC elbow PPR ½ inches	piece	10	200.00	2,000.00
58	PVC elbow With thread ½ inches	piece	10	216.00	2,160.00
59	PVC tee PPR ½ inches	piece	21	120.00	2,520.00
60	P VC tee With thread ½ inches	piece	20	230.00	4,600.00
61	PVC coupling PPR ½ inches	piece	20	230.00	4,600.00
62	PVC union patente PPR ½ inches	piece	20	105.00	2,100.00
63	PVC elbow PPR ¾ inches	piece	20	206.00	4,120.00
64	PVC coupling (PPR), reducer ¾ inches x ½ inches	piece	20	206.00	4,120.00
65	PVC tee PPR ¾ inches	piece	20	125.00	2,500.00
66	PVC elbow 90°, 2 inches	piece	10	115.00	1,150.00
67	PVC elbow 45°, 2 inches	piece	10	115.00	1,150.00
68	Teflon tape 19 x 0.075 x 10m	piece	51	100.00	5,100.00
69	PVC solvent cement 1L per can	liter	5	540.00	2,700.00
70	Water proofing, Polyurethane dispersion waterproofing membrane	gal	6	1,050.00	6,300.00
71	Metal primer, Red oxide	gal	5	893.00	4,465.00
72	Water analysis 100ml per bottle	bottle	48	745.00	35,760.00
73	Roof sealant, heavy-duty	gal	6	1,860.00	11,160.00
74	Water filter for drinking fountain 10 inches	pair	10	200.00	2,000.00

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

*Kevin Colapinas*  
Signature Over Printed Name of Supplier / Date **12/29/21**

**Funds Available:**

**OBR :**

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

**PR Amount :** 3,738,101.47





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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-HCS-494B

Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORPORATION

Mode of Procurement : Public Bidding

Address : Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City

Resolution No. : 21-PB-398

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 : Quezon City General Hospital

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	Shower valve set, single handle,, stainless steel, brass mixer valve, hot and cold, compatible with the existing	set	8	1,800.00	14,400.00
76	Angle valve ½ inches x ½ inches, best quality	set	11	235.00	2,585.00
77	Float valve 4 inches diameter	set	1	550.00	550.00
78	Water closet, ceramic, white, dual flush (3/6 liters) with soft closing seat and cover	piece	4	3,500.00	14,000.00
79	PVC pipe PPR 1 ½ inches diameter	piece	11	1,200.00	13,200.00
80	PVC elbow 1 ½ inches	piece	11	100.00	1,100.00
81	PVC tee 1 ½ inches	piece	11	100.00	1,100.00
82	Sewer rod 1 inches x 40ft	piece	1	2,000.00	2,000.00
83	Pipe wrench #10	piece	2	460.00	920.00
84	Pipe wrench #12	piece	2	565.00	1,130.00
85	Pipe vise heavy duty, #12	piece	1	580.00	580.00
86	Heat gun 2000W 220V 60Hz	piece	1	2,690.00	2,690.00
87	Epoxy A & B, low viscosity, best quality	gal	1	4,000.00	4,000.00
88	Wet & Dry Sealant, 1L per piece	piece	2	500.00	1,000.00
89	Gooseneck faucet #12 inches, 35cm length, stainless steel, hot and cold	piece	6	740.00	4,440.00
90	Bidet assembly, stainless steel, 1.2m hose with dual purpose valve and gasket	set	7	745.00	5,215.00
91	Acoustic board 24 inch x 4 ft. color white, compatible with the existing	piece	180	300.00	54,000.00
92	Acri color latex green paint	liter	30	106.00	3,180.00
93	Automatic door closer 7 ½ inches x 2 inches, best quality	piece	25	1,450.00	36,250.00
94	Baby roller w/ handle Cotton 4 inches	piece	40	50.00	2,000.00
95	Baby roller w/ handle Cotton 6 inches	piece	40	65.00	2,600.00
96	Cylindrical door lock 60mm backset fixed latch	set	50	600.00	30,000.00

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date  
*Kevin Calaguan* 12/29/21

Funds Available:

OBR :

*Ruby G. Manangu*  
**RUBY G. MANANGU**

City Accountant

PR Amount : 3,738,101.47



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



PO Number  
**2112034**  
Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-HCS-494B
Company Name	: <b>ADVANCE SUBURBAN FACILITY SERVICES CORPORATION</b>	Mode of Procurement	: Public Bidding
Address	: Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-398
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 :** Quezon City General Hospital  
**Delivery Schedule :** THIRTY (30) CALENDAR DAYS  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Door lock with handle & plate, 27 cm x 5cm	piece	30	1,000.00	30,000.00
98	Drill bit Stone, 1/8 inches, 24 pcs per box	box	5	80.00	400.00
99	Finishing nail #2	kg	15	85.00	1,275.00
100	Flat latex Color white paint	tin	10	2,145.00	21,450.00
101	Floor tiles 60cm x 60cm	piece	150	220.00	33,000.00
102	Floor tiles 40cm x 40cm	piece	60	140.00	8,400.00
103	Lacquer thinner, solvent-based, high gloss, lacquer type paint	gal	15	450.00	6,750.00
104	Glaring putty, no added lead and mercury	gal	10	1,600.00	16,000.00
105	Gloss latex Color white (odorless) paint	tin	30	2,510.00	75,300.00
106	Hacksaw blade, 12 inches x 3/8 inches x 24T	piece	20	100.00	2,000.00
107	Marine plywood 1/4 inches x 4 feet x 8 feet	piece	25	850.00	21,250.00
108	Odorless interior paint Color white paint	tin	19	2,510.00	47,690.00
109	Padlock, small Heavy duty, 30mm	piece	15	550.00	8,250.00
110	Padlock, big Heavy duty, 60mm	piece	15	892.00	13,380.00
111	Paint brush 1 inches	piece	30	100.00	3,000.00
112	Paint brush 2 inches	piece	25	105.00	2,625.00
113	Paint brush 3 inches	piece	25	120.00	3,000.00
114	Paint roller with tray, 6 inches	piece	15	250.00	3,750.00
115	Paint thinner, acrylic hi-gloss	gal	15	385.00	5,775.00
116	Patching compound white powder	Kg	15	243.00	3,645.00
117	Plaster bonding glue, anti-fungus, water-based, dries clear, low temperature	gal	10	620.00	6,200.00
118	Ply board 3/4 inches x 4 feet x 8 feet	piece	24	1,350.00	32,400.00
119	Cement Portland	bag	5	460.00	2,300.00
120	Polyester body filler With hardener	Qtr.	25	400.00	10,000.00
121	Quick dry enamel Color chocolate brown paint	gal	15	859.00	12,885.00

**MA. JOSEFINA G. BELMONTTE**  
City Mayor  
  
**Kwina Calagbas**  
Signature Over Printed Name of Supplier / Date **12/29/21**

**Funds Available:**  
  
**OBR :**  
**PR Amount :** 3,738,101.47  
  
**RUBY G. MANANGU**  
City Accountant



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



PO Number  
**2112034**  
Purchase Order Date: DEC 27 2021

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: OCGH-21-HCS-494B
Company Name	: <b>ADVANCE SUBURBAN FACILITY SERVICES CORPORATION</b>	Mode of Procurement	: Public Bidding
Address	: Unit 808-809 Coherco Financial Tower, MBP Ayala Alabang, Muntinlupa City	Resolution No.	: 21-PB-398
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 :** Quezon City General Hospital

**Delivery Schedule :** THIRTY (30) CALENDAR DAYS

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
122	Quick dry enamel Color black paint	gal	15	859.00	12,885.00
123	Quick dry enamel Color international red paint	gal	15	860.00	12,900.00
124	Quick dry enamel Water based (white) paint	gal	15	860.00	12,900.00
125	Adhesive contact cement All-purpose	gal	15	1,356.00	20,340.00
126	Sand paper #100	piece	45	100.00	4,500.00
127	Sand paper #120	piece	45	105.00	4,725.00
128	Tang S4S 2 inches x2 inches x 12 feet	piece	35	670.00	23,450.00
129	Tang S4S 2 inches x3 inches x 12 feet	piece	35	670.00	23,450.00
130	Vinyl tiles 30cm x 30cm	piece	80	350.00	28,000.00
131	Waste basket, plastic 22lt. Cap. With cover & foot operated, black	piece	50	2,250.00	112,500.00
132	Waste basket, plastic 22lt. Cap. With cover & foot operated, green	piece	50	2,250.00	112,500.00
133	Waste basket, plastic 22lt. Cap. With cover & foot operated, yellow	piece	50	2,250.00	112,500.00
134	Acri color latex Rawsienna paint	liter	40	505.00	20,200.00
135	Waste cotton/ rugs white	kg	30	120.00	3,600.00
136	Welding rod Stainless no# 6mm / E308 -16	kg	16	3,559.00	56,944.00
137	Adhesive non-flammable wood glue, water-based	qrt	15	375.00	5,625.00
138	Wheel for food conveyor, heavy duty, 8 inches ø	set	4	850.00	3,400.00
139	Acri color latex Color toluidine red paint	liter	40	505.00	20,200.00
140	Acri color latex Color hanza yellow paint	liter	40	505.00	20,200.00
141	Acri color latex Color lamp black paint	liter	40	505.00	20,200.00
142	Tingting color hanza yellow' paint, ¼ lt per can	can	29	247.00	7,163.00
143	Tingting color rawsienna paint, ¼ lt per can	can	29	247.00	7,163.00
144	Tingting color bulletin red paint, ¼ lt per can	can	29	247.00	7,163.00
145	Tingting color lamp black paint, ¼ lt per can	can	29	247.00	7,163.00
146	Tingting color thalo red paint, ¼ lt per can	can	30	247.00	7,410.00
147	Concealed hinges Inset #3, 2 pcs per pack	pack	20	400.00	8,000.00

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

*Kym's Calayna*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :**

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

**PR Amount :** 3,738,101.47

## 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE has not completed the delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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*.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on -

CONFORME: ✓

Karin Calañas

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

DATE

12/29/21

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

COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this DEC 29 2021 day of December, 2021 at 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. \_\_\_\_\_.

Doc. No. 56  
Page No. 12  
Book No. XX  
Series of 2021

Atty.  
ATTY. CRISTOPACULANANG  
Notary Until December 31, 2021  
TSP RN No. 05331, Quezon City  
PTR No. 7588220-B / 1-4-2021  
Roll No. Attorney's No. 49756 / QC  
MCLE COMPL. 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)**