

1494



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



PO Number **2303048**  
**Purchase Order** Date: **APR 05 2023**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-23-HCS-0177
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORPORATION	Mode of Procurement	: Public Bidding
Address	: Room 220A, Marcos Alvarez Ave, Talon I, Las Piñas City	Resolution No.	: 23-BP-124
Business Type	: Corporation 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 :** CGSD Central Warehouse  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Plastic Twine Straw - Weight: 1 kg. per roll Color: Dark Gray / Black, Material: Durable plastic	pc	50	75.00	3,750.00
15	Portable Welding Machine Solar - AMP: 300AMP Voltage: 220 V, Light Duty, Inclusions: Welding Mask, Electrode holder with 5M welding cable, Ground clamp with 5M welding cable	pc	1	7,700.00	7,700.00
***** Nothing Follows *****					

**Total Amount :** 174,900.00

**Total Amount In Words (Pesos):** One Hundred Seventy-Four Thousand Nine Hundred Pesos Only

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor		<b>DAREN DOMINGO</b> / 4/17/23 Signature Over Printed Name of Supplier / Date
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<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 175,304.00
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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	Outlet - 2-Gang Universal Outlet with ground & shutter set (wide series); white; sold with screws	pc	50	220.00	11,000.00
2	Outlet - 1-Gang Universal Outlet with ground & shutter set (wide series); white; sold with screws	pc	50	120.00	6,000.00
3	Electrical Circuit Box - Amco Box - PVC Utility Box 2x4; Color: Orange	pc	50	70.00	3,500.00
4	Plastic Moulding - 5feet 8inches -Electric Wire moulding, white	pc	20	80.00	1,600.00
5	Receptacle - Ceiling receptacle 4 1/4 inches diameter with screw; color: white	pc	20	65.00	1,300.00
6	Led tube lights (9 watts)	pc	205	180.00	36,900.00
7	Led Linear tube lights (18 watts) Size: L:600mm W:33mm H: 35.5mm	pc	180	260.00	46,800.00
8	Light Bulb (7 watts) Size: 55mm width x 100mm height	pc	150	164.00	24,600.00
9	Tape Electrical - vinyl tape; 16 meters long for electrical circuits or wirings	pc	40	60.00	2,400.00
10	Studio Lighting Soft box 50 x 70cm Photography kit, 2m Light Stand and 45w light bulb	pc	2	1,900.00	3,800.00
11	Extension Cord Wire Cable - length: 5 meters; 5-gang universal outlet with master switch; Indicator light; Overloading protection; Protect appliances with built-in lightning protector; With built-in IC for over voltage protection; Compatible with different plugs; Highly flame-retardant alloy plastics; Screw mounting hole at the back; Screw type detachable round prong; 10A maximum rated current; 2,500W rated power; 250 rated voltage	pc	25	850.00	21,250.00
12	Study Lamps with bulb - Measurement: Max.: 11cm Width Height: 42 cm (17inches) Shade diameter: 19 cm (7inches) Cord length: 1.5 m (4feet 11inches) Suitable bulb port: E27 (Led Bulb) Base/ Tube/ Shade: Steel, Powder coating Weight: Reinforced EVA plastic Cord anchor: Polycarbonate plastic Color: White / Off-White	pc	3	500.00	1,500.00
13	Rechargeable Battery - 650 mAh Li-ion 9V Rechargeable Batteries, 9 Volts	pc	4	700.00	2,800.00

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

**CAREN DOMINGO** / 4/17/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-03-2298

Approved Budget for the Contract : 175,304.00

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 APR 17 2023 and to expire on - MAY 17 2023.

CONFORME:

DARREN DOMINGO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

4/17/23  
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)