



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



PO Number **2306061**

**Purchase Order** Date: **JUL 17 2023**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-23-GM-0606**  
Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP.** Mode of Procurement : **Public Bidding**  
Address : **Room 220 A 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City** Resolution No. : **23-PB-374**  
Business Type : **Corporation Registration #CS201513061** TIN Number : **009-076-558-00000**  
Contact Number : **09950889369**

**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	FLOOR STRIPPING PAD, 13 inches diameter for floor polisher	Piece	10	2,200.00	22,000.00
2	HAND SANITIZER, Hand Gel Sanitizer with 70% alcohol and Microbial Study with the following content: carbopol, disodium edetate, aminomethyl propanol, lemon fragrance, glycerine and deionized water, Scent: Citrus, 1 gallon.	Gal	11	3,790.00	41,690.00
3	PARACORD, nylon, clothesline multifunction rope, luggage rope, 10 meters	Roll	2	825.00	1,650.00
4	BLADE, ordinary blade	Box	125	110.00	13,750.00
5	SUPER GLUE, 2 grams per tube	Piece	300	65.00	19,500.00
6	WIRELESS PET CLIPPER, Dimensions: 167 x 4 x 42mm, wireless pet clipper.	Set	3	4,300.00	12,900.00
7	MUZZLE (medium), color: black, made of nylon, size: MEDIUM	Piece	15	845.00	12,675.00
8	NAIL CLIPPER, durable, trimmer for proper pet grooming, sharp stainless steel cutting edge: ideal for small to medium sized dogs; locking blades; rubber coated handles for easy gripping, size: 14cm x 6 cm x 5cm	Piece	8	1,400.00	11,200.00
9	DISINFECTANT TABLET, (Sodium Hypochlorite) effervescent tablets-dissolved in H2O to give a solution of hypochlorous acid (HOCL) buffered at a PH Optimal for germicidal activity, bot x 100's	Bottle	60	3,640.00	218,400.00
10	HARD HAT, Materials: ABS Color: White Suspension: Pin-lock, 6-point nylon suspension Complied with CE EN397	Piece	15	250.00	3,750.00
11	BATTERY, branded, double AA, 4pcs. Per pack	Pack	30	300.00	9,000.00
12	EXTERNAL HARDDRIVE, capacity 2 TB, Hard Drive interface: USB 2.0/3.0, Hard Drive Rotational Speed: Max Speed: 120 MB/s, Enclosure: Aluminum, Works with: Mac/Windows, Item Weight: 4.5 ounces. Item Dimensions: L- 4.52 inches x W- 3.07 inches x H- 0.46 inches	Unit	3	7,050.00	21,150.00

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

**DARREN DOMINGO** 7/27/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100 - 2023 - 07 - 5821**

**Approved Budget for the Contract : 1,144,883.81**



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



PO Number **2306061**

**Purchase Order** Date: **JUL 17 2023**

Procuring Unit : QUEZON CITY VETERINARY DEPARTMENT Project Number : VET-23-GM-0606  
Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORP. Mode of Procurement : Public Bidding  
Address : Room 220 A 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City Resolution No. : 23-PB-374  
Business Type : Corporation Registration #CS201513061 TIN Number : 009-076-558-00000  
Contact Number : 09950889369

**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
13	COOLER BOX, icebox insulated cooler, 8 liters	Piece	20	900.00	18,000.00
14	BOTTLE SPRAYER, plastic spray bottle, 500ml	Piece	30	100.00	3,000.00
15	EXTENSION WIRE, heavy duty, extension wheel wire, 10 meters	Piece	2	2,750.00	5,500.00
16	LED HEAD LAMP, LED head mounted smart saver USB, rechargeable outdoor headlight.	Piece	5	450.00	2,250.00
17	LAUNDRY BRUSH, multipurpose plastic laundry brush (bristle cleaning scrub).	Piece	2	57.00	114.00
18	MUZZLE (small), color: black, made of nylon, size: SMALL	Piece	10	845.00	8,450.00
19	ETHYL ALCOHOL, 70% Ethyl Alcohol Solution, 1 gallon	Gallon	100	600.00	60,000.00
20	CATCHING NET, Customized solid stainless ring steel bar #8 Ring Size: 2 ft, with 4 ft long stainless handle pipe size 1/4 inches, with bracket to both sides attached to the ring, and fish net connected to the ring. Color: green or black	Piece	50	3,103.00	155,150.00
21	KNITTED GLOVES, heavy duty for industrial use, industrial cotton gloves KRO with orange padding latex rubber hand rubberized palm knitted glove,	Pair	50	70.00	3,500.00
22	NYLON, nylon rope 1mm Color: green or black, 200 meter/roll, twisted.	Roll	2	400.00	800.00
23	NET, fish net material fabric, Nylon & Polyester multifilament fishing net, Size: Twine Size - 210D/ 3 ply- 240 ply, Mesh Size - 3/8 inch- UP, Depth - 25 MD - 600MD, Length - 90 meters, Height - 5 ft., Color - green or black, Stretching Way= length way stretched	Roll	2	4,500.00	9,000.00
24	PLASTIC PALLET RACK, Heavy duty rectangular hard plastic pallet Size: (L) 1200mm x (W) 1000mm x (H) 150mm, Color: Blue	Piece	4	3,200.00	12,800.00
25	STAINLESS STEEL BASIN, stainless steel bowl, thickened 40cm, stainless steel 50cm (W) 36cm x basin height x depth 14cm	Piece	10	750.00	7,500.00

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

**DAREN DOMINGO** 7/27/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100 - 2023 - 07 - 5821**

**Approved Budget for the Contract : 1,144,883.81**





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



PO Number **2306061**

**Purchase Order** Date: **JUL 17 2023**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-23-GM-0606**  
Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP.** Mode of Procurement : **Public Bidding**  
Address : **Room 220 A 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City** Resolution No. : **23-PB-374**  
Business Type : **Corporation Registration #CS201513061** TIN Number : **009-076-558-00000**  
Contact Number : **09950889369**

**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
26	PRESSURIZED WATER HOSE, pressurized water hose with fittings at both ends, connected to pressurized water sprayer motor and to power sprayer gun, heavy duty, 2 ply rubberized hose.	Meter	4	1,400.00	5,600.00
27	SUCTION HOSE WITH STRAINER, heavy duty suction hose with crimped fittings on both end for belt type power sprayer pressure washers model of 22A/25A 3 meters low suction hose size: 1.5 inches with hose filter for pressure washer with power sprayer strainer for belt type pressure washer suction hose.	Set	2	1,400.00	2,800.00
28	LIQUID HAND SOAP, 1 gallon, any scent	Gallon	5	1,200.00	6,000.00
29	EXTENSION WIRE, double stranded, #10	Meter	10	600.00	6,000.00
30	FOLDABLE CAGE (small), cold drawn iron wire, high temperature paint; Color: Black, with automatic latch door lock design; galvanized buckle, top sunroof with premium bottom tray, Size: (Small) L- 50 x W-35 x H- 51 cm	Piece	40	1,000.00	40,000.00
31	FOLDABLE CAGE (medium), cold drawn iron wire, high temperature paint; Color: Black, with automatic latch door lock design; galvanized buckle, top sunroof with premium bottom tray, Size: (Medium) L- 60 x W-43 x H- 51 cm	Piece	40	1,500.00	60,000.00
32	FOLDABLE CAGE (large), cold drawn iron wire, high temperature paint; Color: Black, with automatic latch door lock design; galvanized buckle, top sunroof with premium bottom tray, Size: (Large) L- 70 x W-51 x H- 60cm	Piece	40	2,000.00	80,000.00
33	POTASSIUM CHLORIDE, white crystalline powder or colorless crystals, odorless, freely soluble in water, 25kgs per sack.	Sack	2	16,000.00	32,000.00
34	JUMP HURDLE BAR, Adjustable height; easy to change with snap out buttons; made with PP plastic pole and metal ground insertion; pole diameter: 3cm; pole height: 101cm; hurdle bar length: 101 cm; removable connector	Set	3	2,800.00	8,400.00

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

**DARREN DOMINGO** 7/27/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2023-07-5821**

**Approved Budget for the Contract : 1,144,883.81**



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



PO Number **2306061**

**Purchase Order** Date: **JUL 17 2023**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-23-GM-0606**  
Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP.** Mode of Procurement : **Public Bidding**  
Address : **Room 220 A 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City** Resolution No. : **23-PB-374**  
Business Type : **Corporation Registration #CS201513061** TIN Number : **009-076-558-00000**  
Contact Number : **09950889369**

**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
35	WEAVE POLES, Material: PP Plastic; pole qty: 12 pieces; pole height: 100cm; pole DM: 3cm; metal ground stake: 12cm	Set	1	1,000.00	1,000.00
36	ADJUSTABLE JUMPING RING, Size: L117cmxW10cmxH10 cm; with plastic ring material with 4 fixed Velcro straps; adjustable pole made with plastic material with connector	Set	2	800.00	1,600.00
37	2 IN 1 CONNECTED PIPE TUNNEL (blind + open type), Foldable nylon material; 14ft x 24 inches; size: 5 ft open tunnel; size: 9ft, blind tunnel; dimension: 25x25x2 connected tunnel	Set	1	1,400.00	1,400.00
38	HURDLE CONE, Hurdle set includes 6 durable plastic cones with 3 sturdy poles; hurdle height: 2.5inches, 5.5inches, 8.5 inches and 13 inches off the ground; 6 cones with 3 poles/set.	Set	1	1,200.00	1,200.00
39	DOG LEASH (medium), Nylon material; approx Length 130cm/50 inches diameter: approx. 0.6cm/0.23 inch; durable; fit for small to medium size dog; adjustable	pieces	50	400.00	20,000.00
40	DOG COLLAR (medium), Adjustable from small to large breed; 2 special lines of reflective thread; made of nylon padded with neoprene rubber material; quick release ABS made buckles; medium size: 14 inches 20 inches (35-50cm)	Piece	50	400.00	20,000.00
41	DOG COLLAR (large), Adjustable from small to large breed; 2 special lines of reflective thread; made of nylon padded with neoprene rubber material; quick release ABS made buckles; Large width 1 inch (2.5cm), Neck size 16 inches-24 inches (40-60cm).	Piece	50	500.00	25,000.00
42	DOG HARNESS, Reflective; Material: polyester fiber; specifications bust: 40cm rope width: 1.5cm; rope length: 120cm.	Piece	50	660.00	33,000.00
43	DOG CLICKER, Made with plastic material adjustable chain and hook; size: approx. 6.5 x 4. 3x2 cm; color: black	Piece	20	300.00	6,000.00
44	DOG TREAT POUCH, Material: silica gel; size (l cm=0.394 inch); various color; lightweight with clip; magnetic closing	Piece	20	400.00	8,000.00

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

**DIREEN DOMINGO** 7/27/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2023-07-5821**

**Approved Budget for the Contract : 1,144,883.81**





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



PO Number **2306061**

Purchase Order Date: **JUL 17 2023**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-23-GM-0606**  
Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP.** Mode of Procurement : **Public Bidding**  
Address : **Room 220 A 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City** Resolution No. : **23-PB-374**  
Business Type : **Corporation Registration #CS201513061** TIN Number : **009-076-558-00000**  
Contact Number : **09950889369**

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
45	DOG TREATS, Oven baked; made with cereals, cholesterol free low saturated fat; 350 g	Pack	100	350.00	35,000.00
46	MANUAL SPRAYER BOTTLE, 5L capacity, pressurized manual spray; fully adjustable nozzle and trigger lock, heavy duty; pressure relief button	Piece	2	800.00	1,600.00
47	BATH TOWEL, Quick dry; size: 70 cm x 140cm (28x55 inches); solid color	Piece	20	150.00	3,000.00
48	ANIMAL HANDLING GLOVES, Long gloves in pair; material: cow hide; size: 60*20cm; light and tough	Pair	2	600.00	1,200.00
49	APRON, Material: PVC as the main material, L: 1.3 meters x 0.80 meters, weight: approx. 290 g; color: black	Piece	2	200.00	400.00
50	DOG WATERER, Hang cage drinker water nozzle with stainless steel bead; material: high quality plastic + stainless steel drinking head; 12*10 cm; weight 107g	Piece	40	300.00	12,000.00
51	PUSH BRUSH, Multi -purpose; any color; plastic handle and bristles	Piece	5	260.00	1,300.00
52	DOG SHAMPOO, With madre de cacao; suitable for dog; 1 gallon	Gallon	15	1,000.00	15,000.00
53	CAT SHAMPOO, With madre de cacao; suitable for cat; 1 gallon	Gallon	15	1,000.00	15,000.00
54	MEDICATED SOAP, Medicated sulphur + VCO; antifungal and itchiness; 145g	Box	20	720.00	14,400.00
55	WEIGHING SCALE, Dimension 26.5 x 4.2 x 24.3cm, maximum load: 130 kg	Unit	2	4,000.00	8,000.00
56	MUZZLE (large), Nylon fabric material; no.4 muzzle size; Circumference 1: 6.5 inches; Circumference 2: 10 inches; Bottom length: 3.5 inches; Top length: 2 inches	Piece	5	1,250.00	6,250.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : **1,144,879.00**

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

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



**DARWIN DOMINGOS** 7/27/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **100-2023-07-5821**

Approved Budget for the Contract : **1,144,883.81**