



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307018**

Purchase Order Date: **AUG 02 2023**

Procuring Unit : **QUEZON CITY HEALTH DEPARTMENT** Project Number : **HEALTH-23-SERVICES-0825**
Company Name : **ADVANCE SUBURBAN FACILITY SERVICES CORP.** Mode of Procurement : **Public Bidding**
Address : **Unit 220 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City** Resolution No. : **23-PB-448**
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 : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TERMITE TREATMENT Details of Termite Treatment: a. Area of Inspection: This includes the inspection of all areas covered by the Integrated Pest Management (IPM) program. The purpose is to look for and take note all possible entry/exit points, harborage or breeding sites and other sustaining resources that may affect the carrying of the covered facilities. b. Termite Management Program: Rodding/Soil Inspection - treatment of termiticide solution in the exterior areas of the structure to create a barrier with respect to incoming/ migratory termites and eliminate existing colonies underground thru "transfer effect". Wood Injection - injection of termiticide solution in all wood materials prone for termite infestation such as door, jambs, racks, cabinets and etc. Residual Spraying - for interior/exterior areas of the structure. Area of Coverage: Interior and exterior areas of the health center Compounds to be used: Strictly Domino Termiticide 5SC only Frequently of Application: initial treatment; Massive treatment done on the 1st month maintenance/inspection; every three (3) months (for the next two (2) years)	Facilities	25	99,600.00	2,490,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN D. DOMINGO 8/11/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6995

Approved Budget for the Contract : 2,500,000.00



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	Summary of Costs: - Health center with an estimate of 250sqm per health center (ground only) - Outside perimeter (L x W x 2): 25m x 10m x 2 = 70li.m - Total volume TC solution; 70li.m x 5 liters = 350 liters TC solution - LIST OF 25 HEALTH CENTERS - DISTRICT I - 1. PROJECT 6 HEALTH CENTER 2. LA LOMA HEALTH CENTER 3. TORO HILLS HEALTH CENTER 4. SAN ANTONIO HEALTH CENTER - DISTRICT II - 5. DONA NICASIA HEALTH CENTER 6. BATASAN SUPER HEALTH CENTER 7. PAYATAS B 8. HOLY SPIRIT - DISTRICT III - 9. E. RODRIGUEZ HEALTH CENTER 10. SOCORRO HEALTH CENTER 11. LIBIS HEALTH CENTER 12. PANSOL -				

MA. JOSEFINA G. BELMONTE
City Mayor

CARLEN B. DOMINGO 8/11/23
Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,500,000.00

OBR : 100-2023-07-4995



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	DISTRICT IV ✓ 13. KAMUNING 14. GALAS HEALTH CENTER 15. KALAYAAN HEALTH CENTER 16. KRUS NA LIGAS HEALTH CENTER ✓ DISTRICT V ✓ 17. N. NAYON 18. FAIRVIEW HEALTH CENTER 19. NORTH FAIRVIEW HEALTH CENTER 20. CAPRI HEALTH CENTER ✓ DISTRICT VI ✓ 21. CULIAT HEALTH CENTER 22. SANGANDAAN HEALTH CENTER 23. BANLAT 24. BAESA HEALTH CENTER 25. QCHD NEW BUILDING ✓ TERMS OF REFERENCE: ✓ Scope of Work: ✓ 1. Area of Inspection: This includes the inspection of all areas covered by the Integrated Pest Management (IPM) program. The purpose is to look for and take note all possible entry/exit points,				

MA. JOSEFINA G. BELMONTE
City Mayor

DIREEN D. DOMINGO 8/11/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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Approved Budget for the Contract : 2,500,000.00



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	harborage of breeding sites and other sustaining resources that may affect the carrying of the covered facilities. ✓ 2. Termite Management Program ✓ a. RODDING/SOIL TREATMENT - Treatment of termiticide solution in the exterior areas of the structure to create a barrier with respect to incoming/migratory termites and eliminate existing colonies underground thru "transfer effect." ✓ b. WOOD INJECTION - Injection of termiticide solution in all wooden materials prone for termite infestation such as door, jambs, racks, cabinets etc. ✓ c. RESIDUAL SPRAYING - for interior and exterior areas of the structure. ✓ FDA CHEMICAL TO BE USED: DOMINO 5SC (FIPRONIL) ✓ FREQUENCY OF APPLICATION: Massive/initial treatment done on the first month. Maintenance/Inspection: every three (3) months for the next two (2) years. ✓ TERMS OF PAYMENT: After the Massive/Initial treatment and upon submission of Billing Statement and Treatment Reports of the Contractor. ✓ It should be a licensed FPA Pest Control Operator Exterminator recognized by the Food and Drug Administration (FDA) with Quezon City Sanitary Permit to render Termite Treatment for Quezon City Barangay Health Centers. ✓ ***** Nothing Follows ***** ✓				

Total Amount : **2,490,000.00**

Total Amount In Words (Pesos): Two Million Four Hundred Ninety Thousand Pesos Only ✓

MA. JOSEFINA G. BELMONTE City Mayor		DARREN O. DOMINGO 8/11/23 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2023-07-6995 Approved Budget for the Contract : 2,500,000.00	

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 11 2023 and to expire on - DEC 31 2023.

CONFORME:

DAREN G. DOMINGO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

8/11/23
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)