



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



PO Number **2308093**

**Purchase Order** Date: **OCT 06 2023**

Procuring Unit	: PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: PDAD-23-JE-1094
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-521
		TIN Number	: 009-076-558-00000
Business Type	: Corporation Registration #CS201513061	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 :** Forty Five (45) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Gasoline Engine Pressure Washer: (Ingco) Pump type:3-Pistol Axial cam Pump-Aluminum, Max output- 6.0 HP, Max Pressure -214 Bar(3100PSI),Flow Rate- 8.7L/min. (2.3GPM),Engine type- OHV 4-stroke,Displacement-208CC, Starting System-Recoil, Engine speed- 3600RPM, Fuel volume-3.6L, Oil Volume-0.6L, Fuel Type- Unleaded Gasoline, 1 Pcs metal lance, 1 Pcs metal gun, 7.6 m pressure hose, three nozzles	unit	2	38,000.00	76,000.00
19	Gasoline Water Pump 7.0HP: (Ingco) specifications: suction and discharge port diameter: 50mm, 2", max. flow: 550L/min, max .head lift: 28m, max. suction head: 8m, 7.0HP gasoline engine, displacement: 208cc, fuel tank: 3.6L, starting system: recoil	unit	1	24,000.00	24,000.00
20	Petrol Cut-Off Machine: (Stihl) Displacement: 98.5cm, Power Output: 5.0 KW/6.8 HP, Weight: 12.7 kgs, Total Length: 89.0 cm, Cutting Width:400 mm, Max Cutting Depth: 145 mm	unit	1	119,596.00	119,596.00
***** Nothing Follows *****					

**Total Amount : 1,093,000.00**

**Total Amount In Words (Pesos):** One Million Ninety Three Thousand Pesos Only

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



**DARWIN DOMINGO** 10/20/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,093,294.00**

**OBR : 100 - 2023 - 09 - 9955**



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Stock No.	Item	Unit of Measure	Quantity	Unit Cost	Amount
	Comprehensive Greening and Beautification Program (1-07-05-990)				
1	Fusion Machine, (Hoyoma) 20mm-32mm, 600watts, fusion machine tool box, 3 heating elements with sizes 20mm, 32mm			4,500.00	4,500.00
2	Pressure Pump, type: (Golden Horse) automatic, plunger size: 2 spraying pressure: 300-500 psi, spraying volume: 25 l/min, engine power: 5.5HP, fuel: gasoline, type: single cylinder, 4 stroke cooled OHV, starting system: recoil start			15,000.00	15,000.00
3	Generator: (Ingco) pure copper motor, strong power heart of the sturdy frame, durable and sturdy, 15L big fuel tank for battery life, 3500W portable gasoline generator, rated power: 3500W/220V/50-60Hz, displacement: 93.5cc			40,000.00	40,000.00
4	Garden Shredder: (Stihl) displacement: 352 cm3, power: 6.5kw/8.8hp, weight: 76kg, max branch thickness: 75mm, engine type: evc 2000 petrol	unit	1	130,000.00	130,000.00
5	Telescope Pole Pruner: (Stihl) new purefire engine, (stage 2), emission and standards, s-start, soft and smooth start of recoil, Displacement: 26.9ml (cc), Max Power: 0.88kw, Fuel Tank Capacity: 520ml, Oil Tank Capacity: 160ml, Chain Pitch: 3/8", Guide Bar Length: 250mm (10"), Type of Guide Bar: Sprocket Nose, Chain Gauge: 0.043", Pole of Drive Shaft: 24mm, Dimension (LxWxH): 2,400 x 240 x 250mm, Dry Weight: 5.6kg	unit	2	55,000.00	110,000.00
	Comprehensive Greening and Beautification Program (1-07-99-990)				
6	Stainless Platform Push Cart: (Carjack) Material: Stainless, Capacity: 500 kgs, Features: heavy duty, rust free, durable, industrial use, with 6" wheel, Tube diameter: 32mm, Color: Silver	unit	1	12,904.00	12,904.00
7	Portable Tent: (Hom Star) 3m x 4.5m, powder coated square tube with oxford cloth cover color green	unit	6	9,000.00	54,000.00
	Parks Repair and Maintenance Program (1-07-05-990)				

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

**DARREN DOMINGO** 10/20/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,093,294.00**

**OBR : 10.2023.09.9911**





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8	Jig Saw: (Ingco) 800W, voltage: 220, 240V 50/60Hz, input power: 800W, no load speed: 800 3100rpm, cutting capacity: wood: 135mm, steel: 10mm 4 step pendulum function aluminum base with 5pcs saw blades with 1 set carbon brushes	set	2	19,900.00	39,800.00
9	Circular Saw: (Ingco) 1600W 7", voltage: 220, 240V 50/60Hz, input power: 1600W, no load speed: 4800rpm, blade diameter: 185x20mm, cutting capacity: 45 degree: 44mm, 90 degree: 65mm adjustable bevel cutting with 1pc 185mm blade with 1 set extra carbon brushes	set	2	17,000.00	34,000.00
10	Air Compressor: (Ingco) Oil less (x2) 1500W (4HP) 100L, voltage: 220-240V 60Hz, input power: 2X1500W (4HP), tank: 100L (26.4Gal), oil free system, noise: 75db, copper wire motor, no load speed: 2850rpm, operation pressure: max. 8bar, packaging 1/ctn	unit	1	32,000.00	32,000.00
11	Electric Planer: (Ingco) , voltage: 220-240V - 50/60Hz, no-load speed: 16000rpm, heavy duty aluminum base, self-cooling belt system, input power: 1050W, planing width and depth: 82x3mm, packaging	set	2	10,000.00	20,000.00
12	Petrol Brushcutter: (Stihl) , displacement: 27.2cm3, power: 0.75kw/1.0hp, weight: 49kg, total length: 170 cm, tank volume: 0.33 liter	unit	2	22,000.00	44,000.00
13	Petrol Brushcutter: (Stihl) , displacement: 40.2cm3, power: 1.6kw/2.2hp, weight: 6.3kg, total length: 177 cm, tank volume: 0.64liter	unit	2	32,600.00	65,200.00
14	Portable Diesel Generator: (MC Kawasaki) for Industrial Welding Machine, rated at 190 amp up to 300 amp	unit	1	100,000.00	100,000.00
15	Concrete Cutter: (Eagle) disc diameter: 400mm-450-500mm, max cutting depth: 18.5cm, with engine 10HP with blade made in japan, with steel tank 38000	unit	1	76,000.00	76,000.00
16	Bench Grinder: (Fujima) specs: 10" (250mm) 750w. 3/4hp	unit	1	10,000.00	10,000.00
17	Drill Press: (Max Sell) specifications: watts: 1,500w, drill capacity: 32mm, chuck capacity: 20mm, swing: 20" (510mm), spindle taper: MT3, speed range: 12 (150-4,200), spindle travel: 120mm, column diameter: 92mm, base size: 580 x 420mm, table size: 475 x 425mm, overall height: 1,710mm, net weight: 120kg, gross weight: 125kg, measurement: 144 x 63 x 31.5cm	unit	1	86,000.00	86,000.00

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

**MARCELO DOMINGO** 10/20/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : / 80 - 2023 - 09 - 9911

**Approved Budget for the Contract : 1,093,294.00**

## 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 OCT 20 2023 and to expire on - DEC 04 2023.

CONFORME:

DAVEEN J. DOMINGO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.

IN THE CAPACITY OF

10/20/23

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)**