



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309147**

Purchase Order Date: **OCT 16 2023**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORP.
Address : Unit 220, 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City
Business Type : Corporation Registration #CS201513061
Project Number : QCRRMO-23-JS2-1288
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-653
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	Detergent Bar min 392 grams net mass, 4 pieces/bar	bar	300	41.00	12,300.00
2	Detergent Powder all purpose 500 grams/pouch	pouch	450	70.00	31,500.00
3	Disinfectant Spray 400-550 grams, odor eliminator	canister	300	320.00	96,000.00
4	Disinfectant Bleaching Solution 1 liter, 99.9% antibacterial	bottle	300	70.00	21,000.00
5	Air Freshener 280ml	bottle	400	261.00	104,400.00
6	Hand Wash anti-bacterial, 1 liter, deep cleansing	bottle	400	150.00	60,000.00
7	Wet Wipes 80-90 wipes, alcohol-free	pack	400	100.00	40,000.00
8	Mop Head 100% rayon, 400 grams	piece	50	110.00	5,500.00
9	Mop Handle screw type, wooden handle	piece	50	294.00	14,700.00
10	Rag cotton, 7 inches diameter	bundle	100	99.00	9,900.00
11	Door Mat 40cm x 60cm	piece	100	145.00	14,500.00
12	Scouring Pad made of synthetic nylon, 140mm x 220mm	pack	60	107.00	6,420.00
13	LED Lights compact fluorescent lamp, 20 watts, 8.2cm	piece	400	300.00	120,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2121-10 10708

Approved Budget for the Contract : 1,796,681.10



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		Contact Number	: 09950889369

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14 ✓	Fluorescent Led Lights T8 8 watts, 60cm, AC85x265V	piece	347	220.00	76,340.00
15	Toilet Bowl / Urinal Cleaner 900ml	bottle	350	235.00	82,250.00
16	Trash Bag Clear, XL, plastic, 10's/pack	pack	4,000	113.50	454,000.00
17	Trash Bag Yellow, XL, plastic, 10's/pack	pack	4,000	114.00	456,000.00
18	Batteries (AA) (rechargeable) heavy duty, 4 pieces/set	pack	60	500.00	30,000.00
19	Batteries (AAA) (rechargeable) heavy duty, 4 pieces/set	pack	60	480.00	28,800.00
20	Batteries (AA) heavy duty, 4 pieces/set	piece	60	272.00	16,320.00
21	Battery Charger for rechargeable battery (AA)	piece ✓	50 ✓	270.00	13,500.00
22 ✓	Battery Charger for rechargeable battery (AAA)	piece	50	270.00	13,500.00
23	Computer Mouse wireless optical mouse with Bluetooth	piece	30	600.00	18,000.00
24	Computer Mouse optical, USB connection type	piece	15	382.00	5,730.00
25	Memory Card Reader 1 terabyte	piece ✓	100 ✓	280.00 ✓	28,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN D. DINGO 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-ANAL 10-10408

Approved Budget for the Contract : 1,796,681.10



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Mode of Procurement : Public Bidding
Resolution No. : 23-PB-653
TIN Number : 009-076-558-00000
Contact Number : 09950889369

Sir/Madam:

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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
26	Projector Splitter 3.5mm, audio converter, support dual display ***** Nothing Follows *****	piece	50	760.00	38,000.00

Total Amount : 1,796,660.00

Total Amount In Words (Pesos): One Million Seven Hundred Ninety Six Thousand Six Hundred Sixty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



DARREN DOMINGO 10/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2107-10-10408

Approved Budget for the Contract : 1,796,681.10