



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311121**

Purchase Order Date: **DEC 13 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN ✓ Project Number :OCM(POPS)-23-VEHICLES-0711 ✓
 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-906 ✓
 Business Type : Corporation Registration #CS201513061 ✓ TIN Number :009-076-558-00000 ✓
 Contact Number :0995-088-9369 ✓

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 :** Ninety (90) Calendar Days ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	PRISONERS VAN - (HYUNDAI H100) ✓ Model: Standard Cab / High Deck – Long wheelbase, 21 Seating Capacity; Engine: 2.5L - (Diesel with AC), Diesel Engine - Euro4 Complaint; Displacement - 2,497cc; Bore x Stroke - 91.1mm x 100mm; Compression Ratio - 22.0: 1; Maximum Power - 130ps / 3,800rpm; Maximum Torque - 26kg-m / 1,500-3,500rpm; 6-Speed Manual Transmission; Suspension: Double Wishbone and Torsion Bar Spring (Front), Semi-Elliptical Laminated Leaf Spring (Rear); Shock Absorber - Hydraulic Double Acting, Telescopic Type on Front and Rear Axle; Stabilizer Bar - Torsion Bar Type on front Axle: φ26, Brakes: Hydraulic Emergency Brake with LSPV (Load Sensing Proportioning Valve); Front Brakes - Ventilated Disc; Rear Brakes - Drum Brakes; Brake Booster - 8+9 Tandem 8.0:1; Parking Brake - Floor Mounted Hand; Wheel and Tire: Front - 195/70 R15C-6PR / Rear - 195/70R15C - 8 PR; ✓	unit ✓	2 ✓	1,950,500.00 ✓	3,901,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

DAREN DOMINGO 12/22/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 3,901,600.00

OBR : *MAN-11. 12/22/23*



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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Steering: Steering Type - Rack and Pinion Steering Gear with Power Assist; Dimension and Weight: 4,795 x 1,740 x 1,965 (Cab and Chassis), Wheelbase - 2,430mm, Front and Rear Tread -1,485/1,420mm; Front and Rear Overhang - 1,170/1,195mm; Ground Clearance - 185mm; 65L Fuel Tank Capacity, Payload - 1,470kg; Curb Weight - 1,354; Gross Vehicle Weight - 3,015kg; Exterior: Headlamps - Clear Type, Front Bumper - 2.5MPH (Steel / SPFC 60); Wipers: Front - Variable Intermittent-type with washer; Antenna - Manual Telescopic; Side Mirrors - Quadrant-type Convex Surface; with Mud Guard; Safety and Security: Front Door Impact Bar with Ultra High Tensile Steel Bars; with self-retracting 3-point seatbelts; Headrest - Fixed 2x; Fuel Filler Door - Lockable Fuel Inlet; Interior/Convenience: Day and Night Rear View Mirror (Inside); Seats - Driving: Sliding; with Map Lamps;				

MA. JOSEFINA G. BELMONTE
 City Mayor

DAREN DOMINIG 12/22/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *no. 2222. n- 12/22/23*

Approved Budget for the Contract : 3,901,600.00



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Business Type	: Corporation Registration #CS201513061	TIN Number	:009-076-558-00000
		Contact Number	:0995-088-9369

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Glovebox - with Divider; AM/FM with CD Player (MP3/WMA Compatible) with USB/SD Card, Others Features <ul style="list-style-type: none"> • with BJMP Markings (Standard) • with chassis supported Tow Hook (Front and Rear) (see details on layout) • with Dome Light (inmate area and overhead of security personnel at vehicle entrance) • with Sirens: (100W) PAS, Blinker (Blue and Red) • with Rear Blinkers (Blue and Red) (separate switch) • with AM/FM Radio with USB Player • with Rustproofing and Undercoating of the Under Chassis components • with Air-Con at Cab Area • Vehicle Cab and Body Color: BJMP Gray • Warranty: 100,000 kms or three (3) years whichever comes first Inclusive of one (1) year Comprehensive Insurance (with Acts of God) and three (3) years LTO Registration free three (3) years whichever comes first. ***** Nothing Follows *****				

Total Amount : 3,901,000.00

Total Amount In Words (Pesos): Three Million Nine Hundred One Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



DARREY DOMINGO 12/22/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *W. Manang - 11/12/23*

Approved Budget for the Contract : 3,901,600.00

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 DEC 22 2023 and to expire on -

CONFORME:

DARREN DOMINGO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.

IN THE CAPACITY OF

12/22/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of ADVANCE SUBURBAN FACILITY SERVICES CORP. COMPANY NAME

DEC 22 2023

QUEZON CITY

SUBSCRIBED AND SWORN to before me this DEC 22 2023 day of _____ at QUEZON CITY, 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-05-008812.

Doc. No. 151
Page No. 32
Book No. VIII
Series of 2022

ATTY. ROSALINDA ADRINO MONTENEGRO
NOTARY PUBLIC IN QUEZON CITY

My Commission expires on Dec 31, 2023
Adm. Matter No. NP-113 (2022-2023)
PTR No. 4008249-01/03/2023-QC
IBP OR No. 263982-01/03/2023-QC Roll No. 68456

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

Unit 312 Bldg. 137 Malinas St. Brgy. Central, Quezon City