



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCDRRMO-23-VEHICLES-1463 ✓
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-907 ✓
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 ✓	IMPOUNDING TRUCK - (ISUZU TRAVIS L) ✓  Displacement: 2,499cc Max. Power (PS)/rpm: 78/3,900 Max. Torque N-m/rpm: 176.5/1,800 Emission Regulation: Euro 4 Fuel Tank Capacity: 50 Liters SUSPENSION: Front: Double Wishbone with Coil Spring Rear: Semi-Elliptical Leaf Spring BRAKES: Front: Ventilated Disc Rear: Drum, Leading & Trailing Brake Assist System: Hydraulic-Vacuum Assisted Dual Circuit Brake Control: Deceleration Sensing Proportioning Valve TRANSMISSION: Type: 5 speed Manual Transmission Final Gear Ratio: 4.777 ELECTRIC SYSTEM: Battery: 65D26R x 1 Voltage and Alternator: 12V - 90A WHEEL AND TIRE: Wheel: 14x5.5JJ (6 Studs) CONVENIENCE: Audio: Tuner Radio with USB, two Speakers Reverse Warning Buzzer: Equipped	unit ✓	2 ✓	3,499,850.00 ✓	6,999,700.00 ✓

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

**ORREN DOMINGO** 1/3/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : No. 2311-12. 12984

Approved Budget for the Contract : 7,000,000.00

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



PO Number **2311130**

**Purchase Order** Date: **DEC 15 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-23-VEHICLES-1463
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-907
Business Type	: Corporation Registration #CS201513061	TIN Number	: 009-076-558-00000
		Contact Number	: 0995-088-9369

**Sir/Madam:**  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Air Conditioning System: Optional GVW: 2,950kg. Payload 1,655kgs BODY SPECIFICATION: Body Dimension (Outside): Length: 120 inches x Width – 67 inches x Height - 69 inches Upper Cage: Length: Width - 18 inches x Height -18 inches Lower Cage: Length: Width - 18 inches x Height - 33.5 inches Side Door: Left & Right-Side Door; Length: Width – 27 inches x Height – 33 inches; Materials: Round bar grills for siding Stainless Round Bar for Side door (left and right side) G.I sheet gauge #16 for side door cover (left and right side) Stainless checkered plate for flooring G.I sheet gauge #18 for roofing OTHER FEATURES: Urethane White for cab and body paint Rubberized underbody coating (spray-applied) Two (2) G.I tube hand grab Three (3) feet length passenger van Six (6) feet length cage for dog Sixteen (16) door cages Stainless plate flooring for the second layer Front-facing seat assembly (1 set) Fixed glass between cab window and body window Casted channel # 13 steel runner with flat belt 1/4-inch x 2 inches cushion U-bolt shafting 5/8-inch diameter with high nut & lock washer				

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

*GREEN DENNIS* 1/3/24  
 Signature Over/Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *100-2023-12-12981*

**Approved Budget for the Contract : 7,000,000.00**

897P



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



PO Number **2311130**

Purchase Order Date: **DEC 15 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-23-VEHICLES-1463
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-907
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
	Two (2) set G.I mudguards with rubber matting Galvanized quarter bumper/tail light housing and steel checkered plate step board All parts are properly riveted, bolted and/or electrically welded With Department's Logo sticker and for Official Use Only Sticker Warranty: Three (3) Years, Free LTO Registration Process to Red Plate.  ***** Nothing Follows *****				

**Total Amount : 6,999,700.00**

**Total Amount In Words (Pesos):** Six Million Nine Hundred Ninety-Nine Thousand Seven Hundred Pesos and 00/100 Only

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



*CARREN DOMINGO*  
Signature Over Printed Name of Supplier / Date **1/3/24**

**Funds Available:**

*Manangu*  
**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 7,000,000.00**

**OBR : NO. 2023-12-12464**

**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 JAN 03 2024 and to expire on - APR 02 2024

CONFORME:

DARREN DOMINICO  
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
 IN THE CAPACITY OF

1/3/24  
 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 03 JAN 2024 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. 1  
 Page No. 2  
 Book No. V-9  
 Series of 2024

**ATTY. RUBEN M. AZAÑES, JR.**  
**NOTARY PUBLIC**  
 Commission No. NP-025 (2023-2024)  
 VALID UNTIL DECEMBER 31, 2024  
 2A 3<sup>rd</sup> Avenue, BAGONG LIPUNAN NG CRAME QUEZON CITY  
 IBP No. 384112 1/1/2024 - Qc  
 PTR No. 5555119 1/2/2024 - Qc  
 MICUE Compliance No. V11-0018305  
 Attorney's Roll No. 46427

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)