



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407028**

Purchase Order Date: **AUG 05 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-HCS-0983
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. : 24-PB-564
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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Cement - 40 kilogram Portland	bag	1,112	310.00	344,720.00
2	Sand - washed/white	cu.m	81	3,850.00	311,850.00
3	Gravel - ¾ inches	cu.m	94	2,400.00	225,600.00
4	Steel Bar - Reinforcing Steel Bar, 12mm diameter x 6m	piece	1,462	297.00	434,214.00
5	Steel Bar - Reinforcing Steel Bar, 16mm diameter x 6m	piece	1,234	467.00	576,278.00
6	G.I tie wire G. 16 (45 kilogram per roll)	roll	6	1,095.00	6,570.00
7	Plywood Marine - 1/2 inches x 4 feet x 8 feet	piece	137	1,250.00	171,250.00
8	Coco Lumber - 2 inches x 3 inches x 8 feet	piece	1,132	205.00	232,060.00
9	Nail Cwn - 3 inches, 24 kilos/box	box	2	1,952.00	3,904.00
10	Bar Angle - ¼ inch x 2 inches x 2 inches x 20 feet	piece	16	2,250.00	36,000.00
11	Welding Rod - ordinary, per kilo	kilo	10	240.00	2,400.00
12	Cutting Disc - 4 inches (Metal)	piece	10	255.00	2,550.00

Total Amount : 2,347,396.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



GREEN S. DOMINGO 8/22/24
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO-2024-07-07691*

Approved Budget for the Contract : 2,540,165.10

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 22 2024 and to expire on -

CONFORME:

DAREN R. DOMINGO AUTHORIZED REPRESENTATIVE 8/22/24
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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)