

3849



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2407075**

Purchase Order Date: **AUG 13 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-PCS-1068
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-612
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 : Upon request by the end-user until December 31, 2024
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>FREQUENCY OF APPLICATION: Massive/initial treatment done on the first month. Maintenance/Inspection: every three (3) months for the next two (2) years.</p> <p>TERMS OF PAYMENT: After the Massive/Initial treatment and upon submission of Billing Statement and Treatment Reports of the Contractor.</p> <p>It should be a licensed FPA Pest Control Operator Exterminator recognized by the Food and Drug Administration (FDA) with Sanitary Permit to render Termite Treatment for Quezon City Barangay Health Centers.</p>				

Total Amount : 2,450,000.00

Total Amount In Words (Pesos): Two Million Four Hundred Fifty Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



DARREN DOMINGO 8/30/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-7910

Approved Budget for the Contract : 2,500,000.00



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1	<p>TERMITE TREATMENT</p> <p>Details of Termite Treatment:</p> <p>a. Area of Inspection: This includes the inspection of all areas covered by the Integrated Pest Management (IPM) program. The purpose is to look for and take note all possible entry/exit points, harborage or breeding sites and other sustaining resources that may affect the carrying of the covered facilities.</p> <p>b. Termite Management Program:</p> <p>Rodding/Soil Inspection - treatment of termiticide solution in the exterior areas of the structure to create a barrier with respect to incoming/ migratory termites and eliminate existing colonies underground thru "transfer effect".</p> <p>Wood Injection - injection of termiticide solution in all wood materials prone for termite infestation such as door, jambs, racks, cabinets and etc.</p> <p>Residual Spraying - for interior/exterior areas of the structure.</p> <p>Area of Coverage: Interior and exterior areas of the health center</p> <p>Compounds to be used: Strictly Domino Termiticide 5SC only</p> <p>Frequently of Application: initial treatment; Massive treatment done on the 1st month maintenance/inspection; every three (3) months (for the next two (2) years)</p> <p>Summary of Costs:</p> <p>Health center with an estimate of 250sqm per health center (ground only)</p> <p>Outside perimeter (L x W x 2): 25m x 10m x 2 = 70li.m</p> <p>Total volume TC solution: 70li.m x 5 liters = 350 liters TC solution-</p>	Facility	25	98,000.00	2,450,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

PAKEEN DOMINGO 8/30/24
Signature Over/Printed Name of Supplier /Date

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RUBY G. MANANGU
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OBR : 100 - 2024 - 08 - 7910
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	LIST OF 25 HEALTH CENTERS DISTRICT I 1. PROJECT 7 HEALTH CENTER ✓ 2. PAG-ASA HEALTH CENTER ✓ 3. BAGO BANTAY HEALTH CENTER ✓ 4. BALINGASA HEALTH CENTER ✓ DISTRICT II ✓ 5. LUPANG PANGAKO HEALTH CENTER ✓ 6. NGC HEALTH CENTER ✓ 7. BETTY GO BELMONTE HEALTH CENTER ✓ 8. BATASAN SOCIAL HYGIENE CLINIC ✓ DISTRICT III ✓ 9. DISTRICT HEALTH OFFICE ✓ 10. PROJECT 4 HEALTH CENTER ✓ 11. OLD BALARA HEALTH CENTER ✓ 12. ERMIN GARCIA HEALTH CENTER ✓ DISTRICT IV ✓ 13. BERNARDO HEALTH CENTER ✓ 14. TATALON HEALTH CENTER ✓ 15. KAMUNING HEALTH CENTER ✓ 16. PINYAHAN HEALTH CENTER ✓ DISTRICT V ✓ 17. N. NAYON ✓ 18. SAN BARTOLOME HEALTH CENTER ✓ 19. BAGBAG HEALTH CENTER ✓ 20. NORTH FAIRVIEW HEALTH CENTER ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 8/30/24
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

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	<p>DISTRICT VI</p> <p>21. BAESA HEALTH CENTER -</p> <p>22. T. SORA HEALTH CENTER -</p> <p>23. SANGANDAAN HEALTH CENTER -</p> <p>24. A. SAMSON HEALTH CENTER -</p> <p>25. QCHD NEW BUILDING -</p> <p>TERMS OF REFERENCE:</p> <p>Scope of Work:</p> <p>1. Area of Inspection: This includes the inspection of all areas covered by the Integrated Pest Management (IPM) program. The purpose is to look for and take note all possible entry/exit points, harborage of breeding sites and other sustaining resources that may affect the carrying of the covered facilities.</p> <p>2. Termite Management Program</p> <p>a. RODDING/SOIL TREATMENT - Treatment of termiticide solution in the exterior areas of the structure to create a barrier with respect to incoming/migratory termites and eliminate existing colonies underground thru "transfer effect."</p> <p>b. WOOD INJECTION - Injection of termiticide solution in all wooden materials prone for termite infestation such as door, jambs, racks, cabinets etc.</p> <p>c. RESIDUAL SPRAYING - for interior and exterior areas of the structure.</p> <p>FDA CHEMICAL TO BE USED: DOMINO 5SC (FIPRONIL) -</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINUS 18/30/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
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OBR : 100-2024-DE - 7910

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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 AUG 30 2024 and to expire on - DEC 31 2024.

CONFORME:

DARREN DOMINGO
SIGNATURE OVER PRINTED NAME

AUTHORIZED RCP
IN THE CAPACITY OF

8/30/24
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 ___ 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)