



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410001**

Purchase Order Date: **OCT 14 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-24-CG-1070B
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-758
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	Customized umbrella with Q.C. promotional ad print and QCG logo; made of PVC material; with safety lock and umbrella sleeve; color: black	piece	1,000	630.00	630,000.00

Total Amount : 630,000.00

Total Amount In Words (Pesos): Six Hundred Thirty Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



OAREEN O. DOMINGO 10/22/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2124-10-10278**

Approved Budget for the Contract : 650,000.00