



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2410095**

Purchase Order Date: **NOV 12 2024**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-24-GM-1444
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-896
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 :** Forty-Five (45) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	36. 50 pieces – Multi-tool Plier, stainless steel, multi-function tool, 30-in-1				
	37. 50 pieces – Paint, enamel, orange, 1 liter				
	38. 50 pieces – Paint, primer enamel, grey, 1 liter				
	39. 50 pieces – Body Filler with Hardener, 1 liter				
	40. 100 pieces – Spray Paint, orange, 400ml				
	41. 10 pieces – Rubber Boat Repair Kits, deluxe vinyl, inflatable patches 12 inches x 60 inches, glue roller thread needles				
	42. 30 boxes – Sand Paper, #60 to #2000 sets, medium 80, coarse 40, 50, 60, extra coarse 24, 30, 36				

**Total Amount : 5,999,000.00**

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

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

*AREEN O. DOMINGO*  
Signature Over Printed Name of Supplier / Date **11/15/24**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : NOV. 2024-10-1198**  
**Approved Budget for the Contract : 5,999,560.00**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	VARIOUS SUPPLIES FOR SEARCH AND RESCUE OPERATIONS 1. 500 pieces – Caution tape, 500 meters; color yellow with CAUTION sign 2. 500 pieces – Chainsaw Blade small, MS382 3. 500 pieces – Chainsaw Blade big, MS040 4. 500 pieces – Tree Pruner Chain Blade 5. 200 packs – Rechargeable Battery Type C, 1.5 V R 14 LRT 14 USB charging, 4 pieces/pack 6. 200 packs – Rechargeable Battery Type AA, 1.5V 3,800mah, alkaline battery, 8 pieces/pack 7. 1,000 cans – Multi-Purpose Lubricant Penetrating Oil, 412ml 8. 6 reels – Pull Starter Rope, BBA Nylon 1 reel (100 meters) 9. 200 pieces – Chainsaw Filter, small, MS382 10. 200 pieces – Chainsaw Filter, big, MS040 11. 3,000 pieces – Chainsaw File, 5/32 inch+3/16inch+7/32 inch (4.0mm+4.8mm+5.5mm) 12. 50 gallons – Hydraulic Oil 13. 100 gallons – Coolant, 5 liters, green, antifreeze, radiator coolant 14. 1,000 pieces – Spark Plug, B8HS 15. 500 pieces – Rain Coat, 2 layers, r3 Green, Rainproof, Universal, Sizes: Small to 3XL 16. 1,000 pieces – Tactical Gloves, Light, Sizes: XS-7 inches (17.8cm); S-8 inches (20.3cm); M-9 inches (22.9cm); L-10 inches (25.4cm); XL-11 inches (27.9cm) 17. 1,000 pieces – Respiratory Mask, Double Cartridge, 7-in-1 unit filter dusk mask 18. 500 pieces – Steel Brush, wood handle, copper wire Brush	lot	1	5,999,000.00	5,999,000.00

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

**DAREN DANILO** 11/12/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 5,999,560.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19.	500 pieces – Paint Brush, wood handle, 4 inches				
20.	500 pieces – Laundry Brush, wood handle, 6 inches				
21.	500 pieces – Tactical Protecting Goggles, anti-fog, frame materials: plastic, frameless, Lens: Uncoated, clear, splash protection				
22.	50 pieces – Trauma Raptor Shears, 6-in-1, emergency foldable shear, stainless steel material, non-slip handle				
23.	10 pieces – Concrete Saw Blade Cutter Edge, diamond chain				
24.	500 pieces – Circular Blade, 350mm, cutting wheel, k12 TS420, bore size of cutting disc 20,0mm				
25.	500 pieces – Reciprocating Saw Blade, metal, wood, brick, concrete blade, 3-11 TPI Blade				
26.	100 liters – Engine oil, 18L 15W-40				
27.	50 pieces – Machete (Itak), 66cm (26 inches) 3mm (1/8inch) thick				
28.	14 spools – Nylon Rope, polyester, blue, 16mm, 200meters				
29.	10 spools – Manila Rope, 14mm, 200 meters, white, polypropylene rope				
30.	50 pieces – Jack Hammer Chisel Bits (SDS-MAX 12 inches Ballpoint & Flat)				
31.	500 sacks – Saw Dust, kusot				
32.	500 pieces – Tactical Ear Plug, NRR 24db for S, M, L				
33.	200 pairs – Tactical Elbow and Knee Pad, Knee pad, 19cm (height) 17cm (width) (leeway of +/- 1cm), Elbow pad: 16cm (height) 14cm (width) (leeway of +/- 1cm)				
34.	500 pieces – Spark Plug, WS7F				
35.	100 pieces – Wood, black lumber, good quality, 4 inches x 4 inches x 12 inches				

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

*DAREN DOMINGO* 11/15/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *100. 2024-10-11198*

Approved Budget for the Contract : 5,999,560.00