



Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-24-HCS-1475
Company Name	: ADVANCE SUBURBAN FACILITY SERVICES CORP.	Mode of Procurement	: Public Bidding
Address	: Room 220A, 107 Marcos Alvarez Avenue, Talon I, Las Piñas City	Resolution No.	: 24-PB-927
Business Type	: Corporation Registration #CS201513061	TIN Number	: 009-076-558-00000
		Contact Number	: 09950889369

Sir/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained here:


Place of Delivery	: CGSD Central Warehouse	Delivery Schedule	: Thirty (30) Calendar Days
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"><li>• Power adaptor DC for CCTV – 30 pcs</li><li>• Rechargeable Double AA Battery with Charger Inclusive of four (4) Pro AA Ni-Mh 2550 Mah capacity rechargeable batteries, Auto Voltage (AC 100V – 240V -50-60Hz) – 10 pcs</li><li>• HDMI 10 Meters Length: 10 meters – 10 pcs</li></ul>				

Total Amount : 1,697,000.00

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

MA. JOSEFINA G. BELMONTE City Mayor		<i>DAVEEN G. DOMINGO</i> 11/24/24 Signature Over Printed Name of Supplier / Date
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Funds Available:		OBR : 100 - 2024 - 11 - 11769
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,707,832.00	

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 NOV 26 2024 and to expire on - DEC 26 2024.

CONFORME:

DARREN Q. DOMINGO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

11/26/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ADVANCE SUBURBAN FACILITY SERVICE 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)



Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-24-HCS-1475
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Address	: Room 220A, 107 Marcos Alvarez Avenue, Talon I, Las Piñas City	Resolution No.	: 24-PB-927
Business Type	: Corporation Registration #CS201513061	TIN Number	: 009-076-558-00000
		Contact Number	: 09950889369

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOR THE ELECTRICAL REHABILITATION OF QUEZON CITY PUBLIC LIBRARY (SUPPLIES AND MATERIALS)  • PVC Pipe, 20mmØ – 100 pcs • Flexible Metallic Tube, 15mmØ - - 40 l.m. • EMT Pipe, 15mmØ - - 75 pcs • PVC Coupling, 20mmØ – 50 pcs • PVC Locknut and Bushing, 20mmØ – 137 pairs • EMT Connector, Compression type, 15mmØ – 38 pcs • EMT Coupling, Compression type, 15mmØ – 20 pcs • THHN Electrical Stranded Wire #12, 3.5mm <sup>2</sup> , Lead free – 2 boxes • THW Wire, 2.0 mm <sup>2</sup> – 3 l.m. • UTP Cable, CAT6, 4-Pairs – 10 rolls • Duplex Convenience Outlet with Grounding – 200 pcs • Floor mounted Outlet, with cover – 50 pcs • Universal Lan Outlet, Dual-Port – 150 pcs • Universal Lan Outlet, Single-Port – 150 pcs • 50mm x 100mm PVC Utility Box – 150 pcs • 50mm x 100mm Metal Utility Box – 90 pcs • All around Sealant, neutral Cure Sealant, Water Resistant, Non-Corrosive, Copper, Semiconductor Junction Protection, Size: 100g, Color: White – 20 pcs • Hacksaw Blade, 300x12.5x0.63 mm, 24 TPI, M2 Alloy Steel, Flexible– bi-metal, Good wear resistance – 10pcs • Masking Tape, size: 18mmx25yds – 150 rolls • Solvent Cement, 400cc – 10 cans • Torch with Butane, cordless, one touch, multi-purpose gas torch head, butane/gas powered, size: 170 x 66 x 55mm, unit weight: 130g (excl. blister packing), calibre of spout: Ø 19mm, Maximum	lot	1	1,697,000.00	1,697,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

DAREEN DOMINGO 11/24/24  
Signature/Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,707,832.00

OBR : 100-2024-11-11769

## TERMS AND CONDITIONS

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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.
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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.
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CONFORME:

DAREN Q. DOMINGO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

11/26/24  
DATE

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	firepower: 1,300°C, consumption of gas: 73g/h 864kcal/h, type of gas: butane, appliance category: vapour pressure-butane, igniting method: automatic piezoelectricity ignite – 15 pcs • Electrical Tape, vinyl electrical tape, size: 0.16mm x 19 mm x 16 m – 200 rolls • Pulling Lubricant, lubricant type: gel, product Color: Translucent White, 1quart / 0,95 liters, compatible with thermoplastic, thermo setting, rubber, or equivalent wire and cable jackets – 10 cans • Rubber Tape, self-fusing rubber tape electrical insulation, size: 0.8mm x 19mm x 8m, insulating, covering, and protecting electrical wires – 20 rolls • Cable tie #12, 50 pieces per pack – 50 packs • Cutting Disc,14inches – 25 pcs • Drill Bit,15mmØ – 25 pcs • Universal Extension Cord,5- Gang with Switch, 1.83m, 2500W 10A 250v, with built –in circuit – 300 pcs • PVC Moulding,5/8inches x 8',25 x 10 – 100 pcs • Clear Adhesive Mounting Tape, 21mm x 2m – 100 rolls • Circuit Breaker Plug-in Type 20-A – 100 pcs • Safety Breaker,30A with cover and outlet – 100 pcs • THHN Electrical Stranded Wire #14, 2.0 mm <sup>2</sup> , Lead Free – 20 boxes • Electrical Wire- Flat Cord (#16/2)1.25 mm x 150meters – 20 rolls • UTP Cable Cat5E 4 pcs. Per box (300m) – 20 boxes • RJ 45, P8C RJ-45 connector (8-pin connector), through Hole PCB mount socket, compatible with all CAT and UDP cable – 2,000 pcs • No more nails adhesive (100gms) – 50 pcs • Double sided tape – 50 pcs • CCTV Coaxial Cable (100m) – 10 reels • CCTV Coaxial Connector rg59 – 200 pcs				

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

**DARREN G. DOMINGO** 11/26/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

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CONFORME:

DAREN O. COMINGO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

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DATE

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