



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2411123**

Purchase Order Date: **NOV 28 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-APP-1587B
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-942
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  
**Payment Term :** Credit

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	5. Mobile phone remote real-time monitoring: regardless of distance, you can see different places and scenes around the world. 6. Rainproof and dustproof, easy to deal with: IP66 waterproof and dustproof design, to deal with the bad weather environment, the machine has waterproof characteristics, durable. 7. Support cloud storage and TF card: cloud storage or card storage, double protection you have to record. Automatic loop recording with memory card of 258G EXTENSION WIRE - HYPERTECH #12 HEAVY DUTY WIRE, #12, 150 meters / roll, heavy duty	piece	30	10,290.00	308,700.00

**Total Amount : 589,316.00**

Total Amount In Words (Pesos): Five Hundred Eighty-Nine Thousand Three Hundred Sixteen Pesos and 00/100 Only.

Obligation Request : **NOV-2024-11-12s21**

Approved Budget for the Contract : 589,439.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



**DAKRU DAWINGO** 11/29/24  
Signature Over Printed Name  
Supplier / Date

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



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2411123**

Purchase Order Date: **NOV 28 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCDRRMO-24-APP-1587B ✓
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-942 ✓
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	REFRIGERATOR - FUJIDENZO IFR-19-GD ✓ Type: Multi-door Ref Capacity, Freezer: 149 liters Capacity, Fresh Food: 330 liters Defrost System: Adaptive Defrost Temperature Control: Digital No. of Fresh Food Shelves: 3 Crisper Shelf: 2 No. of Freezer Shelves: 4 No. of Door Shelves - Fresh Food: 6 Refrigerator Light: LED Insulation: Cyclopentane Power Requirements: 220v / 60Hz	unit	2 ✓	51,995.00	103,990.00 ✓
2	TELEVISION - SKYWORTH LED 55SUE8000, PICTURE ✓ · Display Resolution: UHD 3840 x 2160 · Video Processing: Chameleon Extreme · Backlight Module: Direct Led · Intelligent MPEG Noise Reduction: Yes · Viewing Angle: 178 Degree AUDIO · Bluetooth Audio: Yes · Adaptive Sound: Yes · Speaker Type: Down Firing · Dolby: Yes TERMINALS	unit	2 ✓	40,282.00	80,564.00 ✓

**Obligation Request :** 100-2024-11-12821  
**Approved Budget for the Contract :** 589,439.00 ✓  
**Funds Available:**

*[Signature]*  
DARREN DOMINIGOS 11/29/24  
Signature Over Printed Name  
Supplier / Date ✓

*[Signature]*  
RUBY G. MANANGU  
City Accountant ✓



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-APP-1587B
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-942
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
	<ul style="list-style-type: none"> <li>· HDMI: 3 (2.0)</li> <li>· USB 2.0: 2 (2.0)</li> <li>· Ethernet Connection: 1</li> <li>· RF Connection Input (s): Cable and Air</li> <li>· Digital Audio Output (s): Yes</li> <li>· Audio Out: Yes</li> </ul> <p>NETWORK FEATURES</p> <ul style="list-style-type: none"> <li>· Wi-Fi: Yes</li> <li>· Mobile to TV Mirroring, DLNA: Chromecast</li> </ul> <p>GENERAL</p> <ul style="list-style-type: none"> <li>· Power Requirements: 110-240v</li> <li>· Power Consumption: 200w</li> </ul>				
3	FREEZER - FUJIDENZO FC-22GDFZ / 22cu.ft, Double Lid, Chest Freezer, Dual Function Additional Specs: Fast Freezing mode, Frontal temperature control, galvanized inner lining, Clean back design, Frontal drain, 2 Grip handles, 2 wire basket, with Key Lock, Roller Feet, Chiller: +2Co to +10Co, Freezer: -16°C to 24°C, Color: White, 355 watts, Type A-2 Flat Prong Plug	unit	2 ✓	35,595.00	71,190.00
4	EXHAUST FAN - OMNI XFW-300 EXHAUST FAN / 12 inches; 100% pure copper motor, Anti-vibration mounting, equipped with thermal fuse; self-lubricating motor; reduced noise; light-weight.	unit	8 ✓	1,499.00	11,992.00
5	CCTV SURVEILLANCE CAMERA - V380 PRO Q30S CCTV CAMERA / waterproof 360 Degree CCTV camera with Wi-Fi connect to cellphone wireless, night vision up to 1080P HD, dual antenna, 4 pieces Array leds and white leds, lens with microphone, micro SD	unit	8 ✓	1,610.00	12,880.00

**Obligation Request :** *NO- 2024- 11- 12521*

**Approved Budget for the Contract :** 589,439.00

**Funds Available:**

*DARREN D. MANINGO* 11/29/24  
Signature Over Printed Name  
(Supplier / Date)

*RUBY G. MANANGU*  
City Accountant



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2411123**

Purchase Order Date: **NOV 28 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-APP-1587B
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-942
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
	<p>card slot reset button, 1 x PTZ camera, 1 x user manual, 1 x packaging box, 1 x screws bag, easy setup for multi-platform, color: white, working temperature 25 degrees Celsius; Power supply voltage: 12V/2A (V); image sensor: CMOS; pixel 1 million; Horizontal resolution: 520 (TVL); Minimum illumination: 0.005 (lux); Resolution: 1080 x 1920; Backlight compensation: 25; Lens: 8mm; Signal to noise ratio: &gt; 60 (dB); C6 Watt: 12W (12V 1A); C6 Electronic shutter: support; Alarm function: support; Use environment: outdoor; Surveillance camera lens: 25mm; Lens focal length 25M; Infrared irradiation distance: 25; Effective distance: 25 meters; PTZ control: support; Computer monitoring: support. Descriptions: -360° pan-tilt rotation; HD 1080P, the picture is more realistic; comes with Wi-Fi hotspot, can also be seen without the net; rain and dustproof, easy to deal with, support multi-platform monitoring. Wireless Surveillance Camera/Waterproof 360 Degree Camera.</p> <p>FEATURES:</p> <ol style="list-style-type: none"> <li>360° PTZ rotation: Support 360 degrees in the horizontal direction, 120 degrees up and down, and the bottom and bottom can be operated remotely, so that the monitoring has no dead ends.</li> <li>HD 1080P, the picture is more realistic. The higher the pixel, the clearer the details are. The high-definition picture quality, delicate color, and the picture are more realistic and high-definition horizon.</li> <li>Intelligent infrared night vision: Whether it is as good as day or night performance, watching at night is not a problem.</li> <li>Support two-way voice intercom; Built-in high-fidelity waterproof MIC clear pickup, you can also conduct real-time intercom through mobile phone to deal with various emergencies.</li> </ol>				

Obligation Request : *Nov 2024 - 11-12221*

Approved Budget for the Contract : 589,439.00

Funds Available:

*[Signature]*  
CAREEN DOMINGO 11/29/24  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant

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 NOV 29 2024 and to expire on - DEC 29 2024.

CONFORME:

DARREN DOMINGO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

11/29/24
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)