



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2109084**

**Purchase Order** Date: OCT 18 2021

Procuring Unit	: CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: CMO(QCDRRMO)-21-SOP-235
Company Name	: KLEENEST ADVANCE SYSTEM INC. JV WITH JUNIPER 3 PROCUREMENT CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City/ B62 L32 Soldiers Hills Village, Putatan, Muntinlupa City	Resolution No.	: 21-PB-255
Business Type	: Corporation Registration #CS200814398/ CS201101436	TIN Number	: 007-122-334 / 007-970-533
		Contact Number	871-8507

**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 :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	b. White lid – dimension 32.5cm x 32.5cm, with back to back silk print QC Logo Size 60mm x 45mm as shown in the picture 1 pc – pail dipper, color white, dimension 11.5cm x 18cm, with silk print QC logo size 60mm x 45mm in front as shown in the picture / (With attached Terms of Reference which will form an integral part of the Philippine Bidding Documents)  ***** Nothing Follows *****				

**Total Amount : 54,933,240.00**

**Total Amount In Words (Pesos):** Fifty Four Million Nine Hundred Thirty Three Thousand Two Hundred Forty Pesos and 00/100 Only

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

*Kevin Cabguas* 10/29/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2021-10-1110  
 PR Amount : 55,676,000.00



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		Contact Number	871-8507

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 : 30 Calendar Days  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PERSONAL PROTECTIVE EQUIPMENT 1 pc - Cover All Reusable - Micro fiber 60gms, 60% water splash repellent, washable, autoclavable, - (size: Medium- 2,023, Large- 2,023, Extra Large- 2,023, XXL- 2,023), (Color: Orange) 1 pc - KN95, 5 ply contour fit design, adjustable nose piece, comfortable breathing and speaking 1 pair - Reusable Gloves - Latex industrial gloves black outside orange inside acid and alkali resistant smooth length 35cm weight 180gms, Water resistant, 1 pair - Reusable Boots - 0.4kg per pair, length 40cm, PVC material, weak/normal acid and alkali resistant, water resistant, Anti-skid sole (size: Medium- 2,023, Large- 2,023, Extra-Large-2,023, XXL-2,023) 1 pc - Reusable Goggles, - wide vision, indirect anti-fog with vents, oil splash proof, wind/sand proof	set	8,092	2,970.00	24,033,240.00
2	COVID KIT 2 pcs - Alcohol, 100ml-Isopropyl 2pcs - Disinfectant - 100ml liquid, multi-surface disinfectant spray 1 pack - Wipes, 75% alcohol wipes (10 sheets) 1 pc - Zippered transparent pouch - Plastic pouch, customized, zippered, transparent, with piping on side: 10.5 inches (L) x 6.5 inches (H) x 3.5 inches (W) color: white, thickness: 0.10mm	kit	30,000	670.00	20,100,000.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2021-10-11106  
 PR Amount : 55,676,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2109084**

Purchase Order Date: **OCT 18 2021**

Procuring Unit	: CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: CMO(QCDRRMO)-21-SOP-235 ✓
Company Name	: KLEENEST ADVANCE SYSTEM INC. JV WITH JUNIPER 3 PROCUREMENT CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City/ B62 L32 Soldiers Hills Village, Putatan, Muntinlupa City	Resolution No.	: 21-PB-255
Business Type	: Corporation Registration #CS200814398/ CS201101436	TIN Number	: 007-122-334 / 007-970-533
		Contact Number	871-8507

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 : 30 Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	1 pc - Face shield - Plastic material, anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand. 2 pcs - Bar soap for body / - 130g Germicidal soap 50 pcs - Face mask / - bacterial filtration efficiency-breathable/protective/comfortable/ Hygiene Kit / 1 pc - Tube toothpaste, 25ml ✓ 1 pc - Toothbrush, Regular size, (soft bristle) ✓ 1 pc - Shampoo, 90ml ✓ 1 pc - Mouthwash, 60ml 3 sachet Pyrethrin shampoo, 10ml ✓ 1 pc - Bath soap, 55 grams 1 pack - Folded tissue paper, Mini pack, 10 pulls ✓ 1 pack - Wipes, Mini pack (10 sheets) 1 pc - Baby powder, 50 grams ✓ 1 pc - Nail clipper, Regular 1 pc - Comb, Regular 1 pc - Alcohol, 500ml -Isopropyl 1pc - Red pail with White Lid, 17 liter capacity a. Red Pail - dimension 32cm x 31 cm, with back to back silk print QC Logo Size 100mm x 100mm as shown in the picture	kit ✓	10,000	1,080.00	10,800,000.00 ✓

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

**Kevin Calaguas** 10/28/21  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2021-10-11107  
PR Amount : 55,676,000.00

**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 OCT 28 2021 and to expire on NOV 27 2021

CONFORME:

Kevin Calaguas  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

10/28/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems Inc JV with Jumper 3 procurement 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)**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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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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 OCT 28 2021 and to expire on NOV 27 2021

CONFIRMED ✓  
Kevin Calaguas  
 SIGNATURE OVER PRINTED NAME

Authorized Representative  
 IN THE CAPACITY OF

10/28/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems Inc JV with Juniper 3 Procurement 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. \_\_\_\_\_.

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CONFORME  
Kevin Calaguas  
 SIGNATURE OVER PRINTED NAME

Authorized Representative  
 IN THE CAPACITY OF

10/28/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems Inc JV with Juniper 3 procurement corp  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this 28 day of OCT 28 2021 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. \_\_\_\_\_.

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 Book No. 002  
 Series of 2021

NOTARY PUBLIC  
 ATTY. MARK JOSE P. MARCELINO  
 Notary Public  
 Floor 405, Security Bank Building,  
 Malabon St., Quezon City  
 Adm. Matter No. NP-103  
 Commission expires on December 31, 2022  
 Attorney's Roll No. 00214  
 LSP Lifetime No. 016006, Quezon City Chapter  
 AICLP Compliance No. 141006005

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