



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
7	Push Cart, heavy duty 150kg capacity, steel platform truck, folding delivery trolley cart, steel wheeled, tubing and platform made of tough steel, strong rigid, steel handle, 4 bail bearing braked wheels for safe steering, compact design for easy storage, open dimensions 72.5cm x 47cm x 82cm, total height (including handle) 82cm; steel base plate 72.5cm x 47cm	piece	2	3,200.00	6,400.00
8	Microphone Stand Professional adjustable microphone stand boom tripod base	unit	2	650.00	1,300.00
9	3 Layer Metal Cart Steel built 3 layer trolley rack, mesh base shelf platform, bar handle and 360 degrees wheels rotational mobility, (color white or beige)	unit	8	4,250.00	34,000.00
SUBTOTAL					116,110.00
QUEZON CITY TOURISM DEPARTMENT					
10	Nylon Rope, 25mm diameter, 50 yards per roll	roll	3	5,000.00	15,000.00
11	LED Bulb, 9 watts, 230V, warm	piece	50	550.00	27,500.00
12	Scouring Pad 5pieces per pack, Heavy duty, 75mm x 100mm	piece	10	100.00	1,000.00
13	LED fluorescent Lamp 18 watts, (T8) 4ft., 220V 60Hz, Daylight	piece	45	850.00	38,250.00
14	Calculator, electronic, 12 digits, solar desktop calculator	piece	4	440.00	1,760.00
15	Car freshener, scented, can fit A/C vent Contains diffusion unit, 7ml fragrance bottle	piece	50	390.00	19,500.00
16	Collapsible Banner Wall Pop-up display, with 2 headlights (220 volts) Size: 10ft. x 7.5ft.	piece	1	24,000.00	24,000.00
17	Storage Box Size: 83cm (L) x 59cm (W) x 52cm (H) Made of polyethylene, durable	piece	15	1,400.00	21,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kevin Calagans 12/31/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

Kwin Cabagua
SIGNATURE OVER PRINTED NAME

Authorized Representative 12/31/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Klewest Advance Systems INC.
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
18	Retractable Tent, Size: 2m x 2m, color Red, cloth made of oxford poly rubber waterproof fabric Frame: hard pressed extruded high intensity aluminum oxidized alloy Connector: high strength aluminum connector SUBTOTAL	piece	15	1,980.00	29,700.00 177,710.00
QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES					
19	Flashlight, rechargeable, Heavy duty, LED	piece	6	2,180.00	13,080.00
20	Full blackout curtains, 85inches x 48 inches, with ringholes and tiebacks	set	32	620.00	19,840.00
21	Curtain rods, extended 19mm rod 68 inches	rod	4	489.00	1,956.00
22	Curtain rods, extended 19mm rod 100 inches	rod	8	720.00	5,760.00
23	Light bulb, LED, 11 watts, 230V, warm	piece	50	408.00	20,400.00
24	Fluorescent lamp, tubular, 36 watts	piece	24	155.00	3,720.00
25	Window sticker, waterproof film sticker, 45cm x 100cm	piece	10	530.00	5,300.00
26	1 Fitted bedsheet single polyester cotton with 2 pieces pillowcase for kids star design, not thick, care: machine wash, 36inches x 78inches	set	1	500.00	500.00
27	1 Fitted bedsheet single polyester cotton with 2 pieces pillowcase for kids yellow blue stripes with car, not thick, care: machine wash, 36inches x 78inches	set	1	1,000.00	1,000.00
28	1 Fitted bedsheet single polyester cotton with 2 pieces pillowcase for kids sesame street green design, not thick, care: machine wash, 36inches x 78inches	set	1	550.00	550.00
29	1 Fitted bedsheet single polyester cotton with 2 pieces pillowcase for kids whale dark blue design, not thick, care: machine wash, 36inches x 78inches	set	1	550.00	550.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kevin Calaguas 12/31/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

Kevin Calaguan
SIGNATURE OVER PRINTED NAME

Authorized Representative 12/31/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems INC.
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
30	1 Fitted bedsheet single polyester cotton with 2 pieces pillowcase for kids constellation dark blue, not thick, care: machine wash, 36inches x 78inches	set	1	550.00	550.00
31	Plain white cotton flat sheet (blanket) single bed size, care: machine wash, material: polyester cotton, not thick, ideal for standard hospital and homecare beds,	piece	6	420.00	2,520.00
32	Pillow white plain 18 inches x 28 inches Vacuum-packed pillow, washable, dryable, none allergenic, contains 100 fiber filling, odorless, hygienic	piece	4	175.00	700.00
33	Cotton bath towel, 28inches x 54 inches in white, 100% cotton, gentle on skin and hair, durable	piece	15	465.00	6,975.00
34	Plate, 9inches, white round plate, melamine, 12 pieces per set	set	3	390.00	1,170.00
35	Plate, 9inches, white oblong plate, melamine, 12 pieces per set	set	3	350.00	1,050.00
36	Cups, plain white cups, melamine, 12 pieces Capacity: 16oz	set	3	320.00	960.00
37	Tray, black rectangular tray with wide handles, 37cm x 23.5cm, comfortable to grip, melamine plastic trays for serving, durable and reusable, special simulated wood grain design, easy cleaning, non-stick served tray, Serving trays raised edge Height around 3.5 cm deep, which can prevent items from falling over.	piece	2	510.00	1,020.00
38	Tray, black rectangular tray with wide handles, 38cm x 27cm, comfortable to grip, melamine plastic trays for serving, durable and reusable, special simulated wood grain design, easy cleaning, non-stick served tray, Serving trays raised edge Height around 3.5 cm deep, which can prevent items from falling over.	piece	4	550.00	2,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over-Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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 DEC 31 2021 and to expire on -

CONFORME:

kevin calaguas
SIGNATURE OVER PRINTED NAME

Authorized Representative 12/31/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleerest Advance Systems INC.
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
39	Stainless steel cutlery set (24 pc) Quantity: 24 pieces for 6 people. Silverware set contains 6 dinner knives, 6 dinner forks, 6 dinner spoons and 6 teaspoons, 24 pieces tableware are well placed in a gold storage box with elastic band fixed, 24-piece unique table rust proof nicely home flatware set is made of stainless steel with mirror polish, Sturdy & Durable,	set	2	2,000.00	4,000.00
40	Cookware, 5pieces nonstick cookware set Original Copper Piece Luxury Pan Set can be used on Top Stove, in the Oven, Electric, Gas, Ceramic and Induction. Oven Safe up to 390 degrees, Ceramic coating for high temperature cooking Tempered Glass Lids with steam Release and stainless-steel rims Ergonomic handles and dishwasher safe Three-layer Non-stick Ceramic Coating Heat resistance up to 850 degrees, non-flaking. Light weight and Durable Easy to use and Clean. •1 x 20 cm Copper Fry Pan •1 x 24 cm Copper Fry Pan •1 x 28 cm Copper Fry Pan •1 x 24 cm Tempered Glass Lid •1 x 28 cm Tempered Glass Lid	set	1	3,100.00	3,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kevin Calaguas 12/31/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 DEC 31 2021 and to expire on - JAN 31 2022.

CONFORME:

Kevin Calaguas
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12/31/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleynest Advance Systems INC.
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
41	Knives, 6pieces wooden block knives set Material: stainless steel, high strength, excellent corrosion resistance and wear resistance, and the overall knife set has better durability PP resin handle, Color: black/silver •Chef's knife (approx. 21 cm) •Carving knife (approx. 21 cm) •Boning knife (approx. 14 cm) •Multi-purpose knife (approx. 13 cm) •Peeling knife (approx. 8 cm) •Scissors (length approx. 21 cm) Dishwasher safe Wooden non-slip knife holder (approx. 8 x 22 x 14 cm) SUBTOTAL	set	1	2,000.00	2,000.00
	QUEZON CITY PROTECTION CENTER				98,901.00
42	Cooking Pot (Small, Medium and Large) high quality stainless steel ware double bottom; 3 in 1 right angle pot suit, grade stainless steel, 24cm frying pan, 20cm double handle and 18cm single handle	set	1	8,000.00	8,000.00
43	Frying pan (Kawali) (small, medium and large) High quality stainless steel encapsulated base for faster heating, double bottom, inside stain polish, outside mirror polish, induction/electronic/vitro/ gas compatible, dishwasher safe, size: 20cm, 24cm, 26cm; type: wok and stir fry pan	set	1	4,100.00	4,100.00
44	Cooking tongs, (3 pieces) non-slip stainless steel tongs, size: small, medium, large, multipurpose, kitchen food tongs, food grade stainless steel material, non-slip with heat insulation	set	1	700.00	700.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kwin Calagnas 12/31/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME: 4

Kevin Catiguas

SIGNATURE OVER PRINTED NAME

Authorized Representative 12/31/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Klearest Advance Systems Inc.

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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
45	Cooking Knives (3 pieces) Stainless steel, 8 inches chef knife, 5.5inches utility knife and 3.5inches paring knife	set	1	800.00	800.00
46	Bottle can opener Manual, gear driven can opener made of heavy gauge steel and chrome plated carbon steel cutter for easy operation, heavy duty, easy to clean	piece	1	260.00	260.00
47	Food turner (syanse) Stainless steel, non-slip, with heat insulation	piece	2	240.00	480.00
48	Peeler (grater) Swiveling twin blades peeler fruit, potato, vegetable peeler, comfortable non slip grip, even when wet, soft oversized handle designed for repetitive strokes, built in potato-eye remover, large hole in handle for easy storage, dishwasher safe.	piece	2	120.00	240.00
49	Breakfast set (coffee maker and Pop Up toaster) 2-in-1 bundle, coffee maker and blender, blender can make smoothie with attachments that can chop, grind fresh coffee bean, Toaster pop ups two slices of bread, capacity 2.3 liters	set	1	2,804.00	2,804.00
50	Scrub suit, Two pieces split suit (top and Pants) high quality, size: small, medium, large, XL, color black, material: polyester	set	35	2,075.00	72,625.00
51	Women loafer shoes, anti-slip breathable wedges sneaker, color white, athletic shoe type: flat platform shoes, material: stretch fabric, outsole material: rubber, closure type: slip on; size: 6 – 6pairs, 7 – 1 pair	pair	7	1,800.00	12,600.00
52	Clothes hanger, plastic, wide shoulder 43cm long, non-slip, heavy duty 12pieces per set	set	10	265.00	2,650.00
53	Plastic drawer, 4 layer with key 40 cm x 60cm x 89cm	piece	10	2,460.00	24,600.00
54	DVD-RW 4.7GB blank DVD R 50pieces/spindle with casing	set	2	2,460.00	4,920.00
55	Battery, size AAA alkaline, 2pieces/pack	pack	150	50.00	7,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 557,416.10

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 DEC 31 2021 and to expire on -

CONFORME:

Kevin Calaguas
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12/31/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems INC
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112018**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: VARIOUS OFFICES (CITY BUDGET DEPARTMENT/ QUEZON CITY TOURISM DEPARTMENT/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-GM-635
Company Name	: KLEENEST ADVANCE SYSTEM INC.	Mode of Procurement	: Public Bidding
Address	: Unit 8087 Coherco Financial Tower Trade Street, Muntinlupa City	Resolution No.	: 21-PB-404
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334
		Contact Number	: 09062199308

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
56	Battery, size AA alkaline, 2pieces/pack	pack	150	60.00	9,000.00
57	Mouse, optical, USB connection type	piece	10	200.00	2,000.00
58	Monobloc chair, beige, with backrest, without armrest	piece	20	500.00	10,000.00
SUBTOTAL					163,279.00
*****Nothing Follows *****					

Total Amount : 556,000.00

Total Amount In Words (Pesos): Five Hundred Fifty Six Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Kevin Calagnas 12/31/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



MO. 2021-10-18502
MO. 2021-12-15367
OBR : MO. 2021-12-16059
PR Amount : 557,416.10

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 DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

Kevin Calaguas

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

12/31/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleenest Advance Systems INC.
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)