



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit : QUEZON CITY UNIVERSITY
Company Name : KLEENEST ADVANCE SYSTEMS INC.
Address : Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City
Business Type : Corporation Registration #CS200814398
Project Number : QCU-23-FURNITURE-1063
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-582
TIN Number : 007-122-334-00000
Contact Number : 09950889369

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
1	ADMINISTRATIVE SUPPORT SERVICES PROGRAM Custom Office Table Office table with 3 drawers and 1 open storage, 1 is lockable drawer. High-quality and trusted, ergonomically designed, durable and stable. The tabletop is waterproof, scratch-resistant, and easy to clean. Table legs are attached with rubber feet pads, preventing floor scratches. Evenly Distributed Maximum weight on table of 250 kg. Dimension: (120cm) W x (60cm) D x (75cm) H	unit	3	15,200.00	45,600.00
2	Filing Cabinet, Vertical, 4 drawers 4-Layer Filing Cabinet with Lock Central Locking System With anti-tilt mechanism Enamel Finish or Powder Coated, Color: Gray Dimension: 52 inches (H) x 18.5 inches (W) x 22 inches (D)	unit	3	18,500.00	55,500.00
3	Filing Cabinet, Lateral, 4 drawers Material; Powder-coated light gray finish, gauge 22 metal thickness, Central locking system with chrome plated, heavy duty lock, Color: Light Gray, Dimension: 900mm (L) x 450mm (D) x 1385mm (H)	piece	1	20,300.00	20,300.00
4	Filing Cabinet, Lateral, 3 Drawers Central Lock with keys With anti-tilt mechanism Powder coated Gauge 20, Color: Gray Dimension: 90cm (W) x 103cm (H) x 45cm (D)	unit	1	18,297.00	18,297.00
5	Filing Cabinet, Vertical, 4 Drawers Central Lock with 2 keys With anti-tilt mechanism Powder coated, Color: Light Gray, Dimension: 134cm (H) x 46cm (W) x 62cm (D)	unit	1	18,000.00	18,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

GREEN DOMINGO 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *M-2121-09, 09/23*

Approved Budget for the Contract : 6,534,101.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit : QUEZON CITY UNIVERSITY
Company Name : KLEENEST ADVANCE SYSTEMS INC.
Address : Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City
Business Type : Corporation Registration #CS200814398
Project Number : QCU-23-FURNITURE-1063
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-582
TIN Number : 007-122-334-00000
Contact Number : 09950889369

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
6	Mobile Pedestal with 3 drawers including 1 Central Lock, 1 Pen Tray, 1 File Divider and 5 Castors, Material: Steel with Powder Coating Actual, Color: Gray, Dimensions: 40cm (W) x 56.5cm (D) x 65.5cm (H) ACADEMIC PROGRAM	piece	10	7,200.00	72,000.00
7	Cabinet Display Materials : All Metal Construction Upper: Glass Sliding Door Lower: 3 mini drawer with sliding steel cabinet Accessories : Hanger, shelves, central locking system	unit	1	30,000.00	30,000.00
8	Computer Table Beachwood Laminate Free standing (70cm (W) x 70cm (D) x 75cm (H) MFC Table, Steel legs & Modesty, Bullnose Edge with wire anagement	unit	473	7,389.00	3,494,997.00
9	Cabinet Locker - 18 Lockers 18 openings, size: 88cm (W) x 51cm (D) x 178cm (H), gauge 22	unit	2	20,000.00	40,000.00
10	Filing Cabinet, Lateral - 4 drawers Material: Powder-coated light gray finish, gauge 22 metal thickness, central locking system with chrome plated, heavy duty lock, Color: Light Gray Dimension: 90 (L) x 45 (D) x 103cm (H)	piece	2	18,000.00	36,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2121-09, 09723

Approved Budget for the Contract : 6,534,101.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-23-FURNITURE-1063**
Company Name : **KLEENEST ADVANCE SYSTEMS INC.** Mode of Procurement : **Public Bidding**
Address : **Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City** Resolution No. : **23-PB-582**
Business Type : **Corporation Registration #CS200814398** TIN Number : **007-122-334-00000**
Contact Number : **09950889369**

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
11	Filing Cabinet, Vertical, 4 Drawers gauge 22 steel (46cm x 62cm x 134cm) - full extension drawers glide on imported bearing locked in channel on both sides, powder coated, central locking mechanism with heavy duty lock, label holder	unit	2	15,500.00	31,000.00
12	Laboratory Furniture Type Metal Lab Stool Product Name: Lab; Chair Color: Customized; Size: Customized Base Legs: Aluminum or Plastic or Metal Castor Fixed Height Adjustable: 250-700mm are available Seat Material: Rugged polyurethane round seat	unit	100	5,500.00	550,000.00
13	Medical - Kit Cabinet HQS Medical cabinet, Wall mount medical cabinet, Width: 16 inches, Height: 21 inches	unit	1	15,497.00	15,497.00
14	Office Chair Mid back chair with armrest, Materials: Backrest- Mesh/net Seat rest - Fabric, PVC armrest & Chrome Star base, Accessories: Gas lift, caster wheel	piece	5	8,000.00	40,000.00
15	Office Table - Main Table: 1,600mm (L) x 700mm (D) x 750mm (H); Side Cabinet: 1,200mm (L) x 450mm (D) x 650mm (H); Table top: 25mm thick board, Sidings in 2mm PVC edge band, Carcass: Melamine Finish: MFC laminated available in 9 finishes; Inclusions: With built in 1 wire management top cover in silver aluminum finish (16cm (L) x 8cm (D), without socket With 5 drawers cabinet with central lock mechanism in soft closed	piece	5	40,200.00	201,000.00
16	Working Table Tailee furniture #1302 office table with 4 drawers with lock	unit	1	10,000.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NU. 212M-09-097 23**

Approved Budget for the Contract : 6,534,101.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit : QUEZON CITY UNIVERSITY
Company Name : KLEENEST ADVANCE SYSTEMS INC.
Address : Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City
Business Type : Corporation Registration #CS200814398
Project Number : QCU-23-FURNITURE-1063
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-582
TIN Number : 007-122-334-00000
Contact Number : 09950889369

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
17	Office / Teacher's Table 20 inches x 40 inches table top, 30 inches Ht., Wood Duco Finish 1 center drawer with lock 2 side drawer, eco-friendly no lead content, good quality, (thickness ¾)	piece	33	15,000.00	495,000.00
18	Roller Blinds 180cm (W) x 200cm (H), Blackout Roller window shades, gray color, fabric cloth blind, aluminum alloy material	piece	84	10,500.00	882,000.00
19	Cabinet Display Display cabinet, glass swing door, adjustable shelves, metal, powder coated finish, 1,800mm Height x 900mm Width x 450mm Depth STUDENT SUPPORT SERVICES PROGRAM	unit	5	9,800.00	49,000.00
20	Book Shelves Steel, double-faced with bookends, 6 layers, powder coated, 3,656mm (W) x 483mm (D) x 1,956mm (H)	unit	5	26,662.00	133,310.00
21	Counseling Couch / Chair Single seater fabric sofa, any light color; approx.: 29 inches (H) x 25.59 inches (W) x 31.5 inches (D) (seating height: 17 inches, weight: 29kg.)	piece	1	10,500.00	10,500.00
22	Filing Cabinet, Vertical, 4 layer Gauge 20 thickness, Material: Steel, Heavy Duty, Powder Coated, Central Lock, Measurements: 46 inches (W) x 62 inches (D) x 140 inches (H)	unit	4	10,200.00	40,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN COMINGO 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 21207-09-09721

Approved Budget for the Contract : 6,534,101.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-FURNITURE-1063
Company Name	: KLEENEST ADVANCE SYSTEMS INC.	Mode of Procurement	: Public Bidding
Address	: Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City	Resolution No.	: 23-PB-582
Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334-00000
		Contact Number	: 09950889369

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
23	First Aid Cabinet Hard plastic size 12.2 inches x 4.5 inches x 17.40 inches wall mounted type	piece	4	1,500.00	6,000.00
24	Korean Blinds Korean Duo Roller Blinds Chain, Color Black (80cm W x 160cm H)	piece	4	3,600.00	14,400.00
25	Korean Blinds Korean Duo Roller Blinds Chain, Color Black (100cm W x 160cm H)	piece	4	6,800.00	27,200.00
26	Filing Cabinet, Lateral, 4 Layer Gauge 20 thickness, Central Lock, Powder Coated, Dimensions: W90 x 45 x 138cm	unit	4	10,500.00	42,000.00
27	Metal Rack Shelf Heavy duty 6 layer boltless shelf Size cm): 90 x 40 x 200 H cm. Convenient accessibility from all four sides, attractive appearance, slot angle post, strong, safe, positive connection, rapid assembly-no special tools, no nut and bolt, corrosion resistant powder coat finish	unit	3	6,800.00	20,400.00
28	Mobile Pedestal Drawer 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: 40cm (W) x 56cm (D) x 70cm (H), Steel, Gauge 22, powder coated	unit	3	3,800.00	11,400.00
29	Multi-Purpose Chair Black Practical Utility Chair with metal frame and plastic shell cover, Seat Size: 45cm (W) x 43cm (D), Back Size: 45cm (W) x 33cm (H), Color: Black, Dimensions: 54cm (W) x 57cm (D) x 78cm (H) Weight: 13kgs.	unit	22	1,800.00	39,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

DARREN DOMINGO 10/26/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M-210M 09 09A23

Approved Budget for the Contract : 6,534,101.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309015**

Purchase Order Date: **OCT 09 2023**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-23-FURNITURE-1063**
Company Name : **KLEENEST ADVANCE SYSTEMS INC.** Mode of Procurement : **Public Bidding**
Address : **Unit 202 107 Holdings 107 Marcos Alvarez Ave., Talon 1 Las Piñas City** Resolution No. : **23-PB-582**
Business Type : **Corporation Registration #CS200814398** TIN Number : **007-122-334-00000**
Contact Number : **09950889369**

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
30	Office Chair Ergo dynamic mesh office chair, thick ergo dynamic cushion, black high quality mesh upholstery, weight capacity: 100kg., tilt lock mechanism, 300mm chromed steel base and PP casters, pneumatic height adjustment, 360 degrees swivel function	unit	6	3,400.00	20,400.00
31	Office Panel Divider with Side Stand 5ft. height, 20 inches width per panel, 7cm thickness (4 panels per set), wood material	set	9	5,500.00	49,500.00
32	Office Table For satellite offices: single pedestal with 2 drawers approx. 1,000mm (W) x 750mm (D) x 740mm (H), light colored, laminated plastic top, wooden lacquer finish	piece	2	5,000.00	10,000.00
33	Shelf Organizer 3 layer wooden/rattan shelf organizer for wellness corner (approx.: 17 inches (L), 10.5 inches (W), 31 inches (H))	piece	1	1,399.00	1,399.00
34	Side Table for Counseling Area wooden, approx. 55cm (H) x 50cm (L) x 40cm (W)	piece	2	1,500.00	3,000.00
***** Nothing Follows *****					

Total Amount : 6,534,100.00

Total Amount In Words (Pesos): Six Million Five Hundred Thirty-Four Thousand One Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



DARREN DOMINGO 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-09-09723

Approved Budget for the Contract : 6,534,101.50