



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-OE-1205B
Company Name	: KLEENEST ADVANCE SYSTEMS INC.	Mode of Procurement	:Public Bidding
Address	: Unit 202 107 Diversified Holdings Marcos Alvarez Ave., Talon 1 Las Piñas City	Resolution No.	:24-PB-847
Business Type	: Corporation Registration #CS200814398	TIN Number	:007-122-334-00000
		Contact Number	:0921-656-8541

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	FAMILY PLANNING LCD PROJECTOR - (EPSON EX-X41 XGA) 3600 ANSI Lumens, XGA, up to 10,000 Hours Lamp Life, Optical Zoom, 30-300 inches large size, Wireless LAN, HDMI, VGA, USB 2.0 Type A, B, projection system: 3LCD technology, RGB liquid crystal shutter, LCD panel 0.55 inch with MLA (D10), Horizontal keystone slider	unit	1	40,000.00	40,000.00
2	HEALTH INFORMATION MANAGEMENT SYSTEM PROJECTOR - (EPSON EB-FH52) Full HD1080P 3LCD Projector, Projection Technology: RGB liquid crystal shutter projection system, Panel Size: 0.61-inch-wide panel (C2 Fine, 10Bit) Light source: Type: Lamp: 200W UHE, Normal: 4,500/Eco: 7,500 hours Resolution: 1080p White Light Output (Normal/Eco): 2,700lm/1,780lm Colour Light Output: 2,700lm USB Interface: USB Mini Type B: 1 Digital input; HDMI x 1 (HDCP 1.4) Audio Out: Stereo Mini Jack x 1, Lens Shift: Vertical: +45% to +60% Contrast Ratio: 70,000:1 Standard Size: 80 inches screen 2.35m to 3.82m Zoom: Wide: 30 inches to 300 inches (0.87m to 8.9m) Zoom : Tele: 30 inches to 300 inches (1.42m to 14.5m) Vertical/Horizontal Keystone: +30°/±30° (Slide Bar) Auto Keystone: Yes (Vertical ±30°, Zoom: Tele) Horizontal Slide Keystone Correction: Yes Quick Corner: yes Aspect Mode: Yes (Auto/Normal/Full/Zoom) Frame interpolation: Yes Detail Enhancement: Yes Fan Noise (Normal/Eco): 36dB/ 28dB. Power Supply Voltage: 100-240 V AC ±10%, 50/60Hz	unit	1	84,000.00	84,000.00
3	WI-FI 6 ROUTER (RT-AX57) - DUAL BAND GIGABIT WIRELESS INTERNET ROUTER - (TP-LINK AX3000 EX511) Gaming and Streaming, AiMesh Compatible, Included lifetime Internet Security, Parental Control, MU-MIMO, OFDMA network standard, AX3000 ultimate AX performance: 2402 Mbps + 574	unit	19	10,526.00	199,994.00

Obligation Request :	100-2024-11-12343	 JOMEL ARAGATNAN 12/13/24 Signature Over Printed Name Supplier / Date
Approved Budget for the Contract :	1,221,321.25	
Funds Available:		
 RUBY G. MANANGU City Accountant		



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	Mbps, Wi-Fi 4 (802.11n): up to 300 Mbps, Wi-Fi 5 (802.11ac): up to 1734 Mbps, Wi-Fi 6 (802.11ax) (2.4GHz): up to 574 Mbps Wi-Fi 6 (802.11ax) (5GHz): up to 2402 Mbps, Antenna, Transmit/Receive, 2.4GHz 2 x 2, 5GHz 2 x 2, 1.7GHz quad-core processor Memory 256 MB RAM Boosts Speed OFDMA (Orthogonal Frequency Division Multiple Access) Beamforming: standard-based and universal 1024-QAM high data rate 20/40/80/160 MHz bandwidth, Operating Frequency 2.4GHz/5GHz Operating Mode Access Point, AiMesh Node, Media Bridge, Repeater, Router I/O Ports RJ45 for Gigabits Base T for WAN x 1, RJ45 for Gigabits Base T for LAN x 4 Buttons, WPS Button, Reset Button, Power Switch, Power x 1, 2.4G x 1, 5G x 1, LAN x 1, WAN x 1 Power Supply, AC Input: 110V~240V (50~60Hz) DC Output: 12V with max. 1.5 A current, WAN Internet connection Type: PPPoE, PPTP, L2TP, Automatic IP, Static IP Dual WAN EPIDEMIOLOGY AND DISEASE SURVEILLANCE				
4	VIDEO CONFERENCING SYSTEM - (RALLY PLUS PREMIUM ULTRA HD CONFERENCE SYSTEM) ERA Ultra-HD imaging system supports: 1k, 1110p, 1080p, 900p, 720p, and SD at 30fps Smooth motorized pan, tilt and zoom, pan ±90° tilt +50° /-90° 15x HD zoom field of view: diagonal: 90°, Horizontal: 82.1°, Vertical: 52.2, autofocus 3 camera presets, security slot, Video mute/unmute LED indicator, Standard tripod thread lens parks -90° in sleep mode for assured privacy, Rally mic: pod, Pick-up range: 4.5m diameter, Four omnidirectional microphones forming eight acoustic beams, ACC (Acoustic Echo Cancellation), VAD (Voice Activity Detector), Background noise suppression, Mute button with LED status indicator, Captive 2.95m 12-pin cable, daisy chain up to 7 rally mic pods	unit	1	37,926.00	37,926.00
5	PORTABLE PROJECTOR - (ACER VERO XL2320W DLP)	unit	8	78,000.00	624,000.00

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Jomell Abagatan 12/13/24
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Business Type	: Corporation Registration #CS200814398	TIN Number	: 007-122-334-00000
		Contact Number	: 0921-656-8541

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6	WXGA (1,280 x 800), WUXGA (1,920 x 1,200) 3,500 ANSI Lumens (Standard), 3,500 ANSI Lumens (ECO) 3,500 ANSI Lumens (Standard), 2480 ANSI Lumens (ECO) 20,000 Hours, (Standard), 30,000 Hours (ECO) DRAWING MONITOR - (XP PEN ARTIST 22R PRO) - 21.5 INCHES PRO DISPLAY SUPPORTS a Type-C to Type-C connection 2 easy-to-control red dial wheels and 20 customizable shortcut keys. Specifications: Display Area 476.064 x 267.786mm Color Gamut about 88%, NTSC, Adobe RGB≥ 90% sRGB≥ 120% Display, Resolution 1,920 x 1,080 Pixels Red dial wheel 2 Shortcut, keys 205 Stylus Battery free Stylus Tilt 60 degrees pressure, sensitivity 8,192 travels color, Displays 16.7M Contrast 1,000: 1 resolution 5,080 LPI report rate 200RPS (MAX) accuracy ± 0.01 inch (center) reading height 10mm interface support 1x USB-C port, 2x USB hub, 1x HDMI port, 1x VGA port, 1x DC port, response time 14ms viewing angel 178° Aspect ratio 16:9 adjustable angle of the stand 16°- 90° Vesa Mount 100 x 100mm Power Consumption 36W (12V/3A) Compatibility Windows 7, or later, chrome OS 88 or later Linux (Detailed versions) Mac OS X 10.10 or later (This Product now fully Supports mac OS Monterey and Windows 11.) Package Included x xP Pen 21.5 inches Pen Display 2 x Battery-free Stylus 1 x USB-C to USB-C Cable 1 x USB-A to USB-C Cable 1 x VGA Cable 1 x HDMI Cable 1 x Power adapter 1 x power cord 1 x pen holder (8 replacement pen nibs) 1 x quick guide 1 x cleaning cloth 1 x black drawing glove 1 x pen slot DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH (DRRM-H)	unit	1	50,000.00	50,000.00
7	LCD PROJECTOR - (EPSON EB-W51 PROJECTOR) Type-WXGA, Projector, Brightness -4000 ANSI lumens, normal lamp life hours - 6,000 Life Hours; Contrast ratio-16:000: 1;	unit	1	35,395.00	35,395.00

Obligation Request : 100-2024-11- 12343	<div>Signature Jomell Abagatnan 12/13/24 Signature Over Printed Name Supplier / Date</div>
Approved Budget for the Contract : 1,221,321.25	
Funds Available:	
<div>RUBY G. MANANGU City Accountant</div>	



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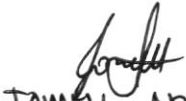

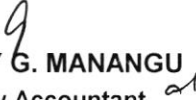
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Function type: basic SENIOR CITIZEN MAINTENANCE MEDICINE PACKAGE AUTOMATED PROJECTOR - (EPSON HOME CINEMA 3800 4K PRO UHD HDR PROJECTOR) heavy duty, 3,800 4K PRO-UHD 3-chip projector with HDR 3LCD projector 3000 lumens image size: 40.2-300 inches zoom factor: 1.62 x HDM1 connectivity, speakers: 2x left and right built-in	unit	1	150,000.00	150,000.00

Total Amount : 1,221,315.00

Total Amount In Words (Pesos): One Million Two Hundred Twenty-One Thousand Three Hundred Fifteen Pesos and 00/100 Only

Obligation Request : 100' 2024-11-12343		 JOWEL ABAGATNAN 12/13/24 Signature Over Printed Name Supplier / Date
Approved Budget for the Contract : 1,221,321.25		 MA. JOSEFINA G. BELMONTE City Mayor
Funds Available:		
 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. 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 13 2024 and to expire on - JAN 12 2025

CONFORME:

Jowell Abagatwan
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12/13/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of Kleeneast Advance System 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)