



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2512093**

Purchase Order Date: **DEC 23 2025**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-25-APP-1295
Company Name : KLEENEST ADVANCE SYSTEMS INC.	Mode of Procurement :Public Bidding
Address : Room 220B 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City	Resolution No. :25-GSPB-811
Business Type : Corporation Registration No. CS200814398	TIN :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	LINE 2: PROCUREMENT OF INDUSTRIAL COOLER FANS AND OTHERS Industrial Cooler Fans (KASCO STORM KDT-23R) Air Flow rate: 23,000m <sup>3</sup> /h Voltage: 100-127v/220-240v Frequency: 50-60hz Power: 1.5kw Water Consumption: 10-15L/H Water Tank capacity: 126L Overall Size: 680mm x 910mm x 1760mm Blower Type: Centrifugal flow type Application Area: 80-120m <sup>2</sup> Motor: Three Speed,1-Phase Noise: ≤65db	unit	1,350	28,800.00	38,880,000.00
2	Water Dispenser (1/hub) (FUJIDENZO FWD-1021 W) • Type: Floor-standing water dispenser with hot and cold functions • Cooling System: Compressor cooling system for consistent cold-water output • Hot Water Capacity: Minimum 5 liters/hour at ≥85°C • Cold Water Capacity: Minimum 2 liters/hour at ≤10°C • Water Loading Type: Top-loading for standard 5-gallon water bottles • Heating Power: Minimum 500W • Cooling Power: Minimum 85W • Body Material: Stainless steel water tank; outer casing made of durable ABS plastic or powder-coated steel	unit	8	14,000.00	112,000.00

**Obligation Request :** 240-2425-12. 00418  
**Approved Budget for the Contract :** 54,228,750.00  
**Funds Available:**

*DARREN DOMINGO* 12/26/25  
Signature Over Printed Name  
Supplier / Date

*RUBY G. MANANGU*  
City Accountant



Management System  
ISO 9001:2015  
www.tuv.com  
ID 800029413





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2512093**

Purchase Order Date: **DEC 23 2025**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-25-APP-1295
Company Name : KLEENEST ADVANCE SYSTEMS INC.	Mode of Procurement :Public Bidding
Address : Room 220B 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City	Resolution No. :25-GSPB-811
Business Type : Corporation Registration No. CS200814398	TIN :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
3	<ul style="list-style-type: none"> <li>Indicator Lights: LED indicators for power, heating, and cooling status</li> <li>Power Requirement: 220-240V, 50/60Hz</li> </ul> Heavy Duty Wall Fan (KASCO BREEZE FB45-1) (approx.865clrms) Type: Wall Fan 18 inches metal blade -High Performance Motor -Tilting Head with oscillation -with Thermal Fuse protection -3-speed notary switch with pull string	unit	1,787	8,400.00	15,010,800.00

**Total Amount : 54,002,800.00**

Total Amount In Words (Pesos): Fifty-Four Million Two Thousand Eight Hundred Pesos and 00/100 Only

Obligation Request : *2M-2025-12 0048*

Approved Budget for the Contract: 54,228,750.00

Funds Available:

*R*  
**RUBY G. MANANGU**  
City Accountant



*D*  
**DARREN DOMINGO** *12/26/25*  
Signature Over Printed Name  
Supplier / Date

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



Management System  
ISO 9001:2015



www.tuv.com  
ID 900023413

**TERMS AND CONDITIONS**

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as *Notice to Proceed*, to take effect on DEC 26 2025 and to expire on - FEB 09 2026.

CONFORME:

DARREN DOMINGO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

12/26/25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of KLEENEST ADVANCE SYSTEMS INC.  
26 DEC 2025 COMPANY NAME

SUBSCRIBED AND SWORN to before me this 26 day of DEC 2025 at QUEZON CITY, 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-05-008812.

Doc. No. 469  
Page No. 87  
Book No. LXXXIV  
Series of 2025

**ATTY. REZAL JOSE F. VALMORES**  
NOTARY PUBLIC IN QUEZON CITY  
Commission No. ADM. Matter No. 003 (2025-2026)  
IBP O.R. No. 472950 / 10-23-24 PTR No. 7016197  
Roll No. 28485 / TIN: 305-410-843  
NOTARY No. 3811002533 valid until April 14, 2028  
Atty. 477a Cent. Bantado Road, Barangay San Roque,  
Municipality, Quezon City

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)