



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406014**

Purchase Order Date: **JUN 26 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-GM-0599
Company Name	: LIFESCREEN INTERNATIONAL CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 206 of 99 Maginhawa St., Teachers Village East, Quezon City	Resolution No.	: 24-PB-457
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 0939-3637142/8920-6242

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 SERVICES SUPPORT PROGRAM 4 STEPS ALUMINUM LADDER Dimension: 150 x 53 x 15 cm Material: Aluminum, Plastic	piece	1	4,745.00	4,745.00
2	ALUMINUM STAIRS 6 ft., Heavy duty aluminum step ladder Extremely lightweight construction makes it easy to carry wherever you need it Heavy Duty Featherweight Type 1: 250 lbs. capacity 3-1/8 in. deeply ribbed steps for safe footing No sharp edges big platform Folds away thinly for easy storage Slip-proof vinyl footing Long lasting satin anodize finished aluminum Floor to platform height: 1.32m	unit	1	3,920.00	3,920.00
3	DIGITAL PLATFORM SCALE 60 cm x 80 cm plate size 1,000 kg weighing capacity	unit	1	36,712.00	36,712.00
4	GLASS BOARD FOR OFFICE 48 inches x 60 inches white tempered glass board clip installation	piece	1	13,000.00	13,000.00
5	PODIUM (ACRYLIC) Size: Table Top 24 inches, body 15 inches, base 20 inches with QCU logo that can fit in 10 x 10 inches space with 4 wheels size 2 inches bearing type	piece	4	39,000.00	156,000.00
6	QCU DRY SEAL For COE purposes and for other HR documents To emboss QCU logo in paper, 2 inches diameter, machine engrave, desk type, cast iron	unit	1	3,250.00	3,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : **NO. 2024, UB. 06122**

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,038,512.00



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7	QCU LOGO Acrylic, 15 inches x 15 inches, detachable with screw for podium, high precision laser cut, smooth edge, 7mm thick	piece	4	4,725.00	18,900.00
8	WHITEBOARD Dimension: 2 x 120 x 240 cm Wall mount, with aluminum frame	piece	1	6,272.00	6,272.00
9	PUSHCART Foldable Platform Trolley, Heavy Weight, Heavy Duty Blue Platform Size: 72 x 48 cm Capacity: 150 kg Trolley Height: 84 cm Trolley Weight: 7.6 kg Easy assembly, foldable design, the whole unit folds flat for easy storage, and features a fold-down handle	unit	1	4,060.00	4,060.00
10	ACADEMIC PROGRAM FLAG For College Flag, BSIT, BSIS, and BSCS 3 ft. x 5 ft., satin digital print logo, patching, double background, double design (indoor)	piece	4	6,760.00	27,040.00
11	ROTC MATERIALS & SUPPLIES WEBCAM 1080p Full-HD 70 ged, fixed focus, built-in digital HD mic, 30 fps, MJPEG output format	piece	2	1,350.00	2,700.00
12	HEADSETS Computer and laptop accessories Adjustable with ear cups, for 3.5 mm jack Input Impedance: 22 Ohms Sensitivity (Headphone): 122dB +/-3dB	piece	3	1,080.00	3,240.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : no. 2401-02. 06 2024

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,038,512.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Sensitivity (Microphone): -44dBV/PA +/-2.5dB Frequency Response (Headset): 20Hz to 20kHz Frequency Response (Microphone): 100Hz to 6,500Hz EXTERNAL BACK-UP DRIVE 2TB 2.5 External USB Drive	unit	1	6,087.00	6,087.00
14	GLOVES Training/Drills/Parade and Ceremonies One size fits all (high stretch, fitted design), supportive elastic wristband to prevent unwanted movement, ambidextrous flex design allows for multiple washes	piece	360	339.00	122,040.00
15	SCARF Training/Drills/Parade and Ceremonies Satin material, forest green color, triangular shape 15 inches L x 7.5 inches W	piece	360	258.70	93,132.00
16	POLE BASE Flags-Color Stand Wooden pole, varnish finish, 8 ft. with box stand STUDENT ACTIVITIES-STUDENT RESEARCH CONFERENCE	piece	2	4,050.00	8,100.00
17	CERTIFICATES Specialty paper, A4, 90 gsm, pale cream, 10 pieces per pack EXTENSION SERVICES OF THE ENTREP. DEPARTMENT	piece	60	500.00	30,000.00
18	CERTIFICATES Letter, Board, 250 gsm, white, 10 pieces per pack URBAN FARMING AND IEC MATERIALS	piece	200	17.00	3,400.00
19	LEI GARLAND 2 inches acrylic QCU logo with 2.5 inches ribbon width, 45 inches length	piece	40	473.00	18,920.00

MA. JOSEFINA G. BELMONTE
City Mayor

Printed Name of Supplier
CLAIRE J. RETUERNA / July 16, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no avail. no. 0622

Approved Budget for the Contract : 1,038,512.00



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Delivery Schedule : Forty-Five (45) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	RUBBERIZED TRAPOND/TARPAULIN 100% Waterproof, 8 ft. x 3 ft. x 1 ft., all-purpose rubberized lona, multi-usage in any business or personal, strong and thick, guarantee 5 to 10 years lifespan, quality material use, useful in any season such as rainy and summer	piece	5	1,350.00	6,750.00
21	HOME 2-WHEEL FOLDING TROLLEY Stow-away utility hand truck folds flat for easy storage Versatile cart efficiently transports files, binders, office supplies and tools, keep materials inside safe, secure and orderly collapses and unfolds in seconds Folding Size: 380 x 360 x 80 mm Opening Size: 380 x 360 x 330 mm Loading Capacity: 25Kg	piece	2	1,287.00	2,574.00
22	GLASSBOARD For classroom Tempered, white, 4 ft. x 8 ft., with clip, includes installation	piece	10	27,300.00	273,000.00
23	WHITE SCREEN 80 x 80 inches, pull-down white screen with tripod	unit	2	15,120.00	30,240.00
24	WHITE BOARD 3 ft. x 5 ft., wall-mount, with aluminum frame	unit	1	3,500.00	3,500.00
25	DRY SEAL Metal Dry Seal To emboss QCU logo in paper, 2 inches diameter, machine engrave, desk type, cast iron STUDENT SERVICES PROGRAM	piece	1	4,900.00	4,900.00
26	DRY SEAL Design: to emboss QCU logo in paper, 2 inches diameter (Left Side Opening) QCU Dry Seal Manual Engrave / Machine Engrave	piece	4	6,110.00	24,440.00

MA. JOSEFINA G. BELMONTE
City Mayor

Printed Name of Supplier
CLAIRE RETURNA / July 16, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2241, or. 07222*

Approved Budget for the Contract : 1,038,512.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406014**
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	EMERGENCY CART 3 Drawers 1 Cabinet IV Stand Rubber bumper Oxygen holder Stainless Steel Locally manufactured	piece	2	31,374.00	62,748.00
28	GREEN SCREEN Portable Rollup Chroma Green Screen Background Stand 150 x 200 cm Maximum Height Easy Setup in Seconds Wrinkle Resistant Oxford Chroma Green Material Aluminum Housing Hydraulic Assisted Open Screen Size: 59 x 82.67 inches / 150 x 210 centimeters max; Retracted Size: 61 x 4.3 x 4.7 inches / 156 x 11 x 12 centimeters; Weight: 8.75 kilograms	unit	1	10,920.00	10,920.00
29	MOBILE TV STAND Mobile TV Stand Support 32 inches – 65 inches Flat TV panel Smoothly operable two-piece sliding column in 50mm increments Mixture of hard anodizing and powder coating for lasting quality finish and without sharp edges on the base; 4-brakes castors supplied for easy and effortless positioning; Maximum load 36.4 kgs. (80lbs) and flat panel TV (32 inches to 65 inches); VESA standard from 100 x 100 to 600 x 400. Fits most flat panel TVs in the current market; Designed in modular form allows quick and hassle-free installation; Flexible and installer-friendly	unit	1	9,750.00	9,750.00

MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date July 16, 2024
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Funds Available: RUBY G. MANANGU City Accountant	OBR : Mr. MAY. N. N. 2022 Approved Budget for the Contract : 1,038,512.00
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Award Notice
APP



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
30	Perfect space saver; Optional accessory G200 AV cabinet can be purchased separately to be made into a mobile work-station or POS; Compact and strong packing construction OXYGEN TANK HOLDER Painted oxygen tank holder for 50 lbs. Steel, painted, for 50 lbs., secure cylinder upright, used to store oxygen tank	piece	4	4,940.00	19,760.00
31	POSTER BANNER TRIPOD STAND DOUBLE-SIDED Poster Stand Tripod Color: Elegant Black Specifications: Heavy Duty 1 kg Qualities: Dual-sided Banner Slot Size: up to > 80 inches in height	unit	2	1,950.00	3,900.00
32	STERILIZATION BOX 8 watts UVC Sterilization box with timer	box	5	4,900.00	24,500.00

Total Amount : 1,038,500.00

Total Amount In Words (Pesos): One Million Thirty-Eight Thousand Five Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Quintanilla
Signature Over Printed Name of Supplier / Date
JULY 6, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024, Vn. 06222

Approved Budget for the Contract : 1,038,512.00

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 JUL 16 2024 and to expire on - AUG 30 2024.

CONFORME:

CLARENCE RETUERN
SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

JUL 16, 2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Life Screen International 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)