



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2406041**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: CITY VETERINARY DEPARTMENT ✓	Project Number	: VET-24-HCS-0461 ✓
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-479 ✓
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 0939-363-7142

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 :** Thrity (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	WELDING ROD STICKS, (stainless) 50pcs/pack, use to weld steels; Diameter: 2.5mm; Length: 30cm; Weight: 2.5KILO; Size: 2.5mm/3.2mm *300mm ✓	Pack ✓	10 ✓	450.00	4,500.00
2	WELDING ROD STICKS (metal) use to weld metal; Diameter: 2.5mm; Length: 30cm; Weight: 2.5kgs size: 2.5mm/3.2mm *300mm ✓	Box ✓	3 ✓	245.00	735.00
3	STAINLESS STEEL ROUND BAR, 8mm" 3ft - Material: Stainless - Solid Round Bar/ Shafting Tube; length: 90cm/3ft; diameter: 8mm" or 5/16 ✓	Piece ✓	25 ✓	220.00	5,500.00
4	STAINLESS STEEL ROUND BAR, 10mm" 3ft -Material: Stainless -Solid Round Bar/ Shafting Tube; length: 90cm/3ft; diameter: 10mm or 3/8 ✓	Piece ✓	20 ✓	290.00	5,800.00
5	WATER HOSE, double ply, high quality, braided PVC hose, ½ inch ✓	Meter ✓	30 ✓	260.00	7,800.00
6	SNAKE HOOK, Size: About 68.00X4.50X1.00cm/26.72X1.77X0.39inches -Made of materials, lightweight and portable, durable and wear-resistant. -The extended length keeps you at a safer distance when handling unidentified species. ✓	Piece ✓	2 ✓	1,100.00	2,200.00
7	SNAKE TONG, 59 INCHES, color: silver. Material: Full Stainless Steel Length: 1.5M Feature: 1.Locking 2.Press Foldable 3.Levels fixed switch safety lock ✓	Piece ✓	2 ✓	650.00	1,300.00
8	COB WEB BROOM, adjustable broom good for flooring and ceiling, extends to any length from 29 inches to 52 inches ✓	Piece ✓	5 ✓	200.00	1,000.00
9	LEATHER GLOVES, (anti-bite gloves) Material: Cowhide ✓	Piece ✓	20 ✓	780.00	15,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Quintin Clairz R. RIVERA
 Signature Over Printed Name of Supplier / Date **JULY 16, 2024**

Funds Available:

OBR : 100-2024-00-6524

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 371,416.00

Award Notice
APP



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Business Type : Corporation Registration #CS200419021	TIN Number : 235-980-633-000
	Contact Number : 0939-363-7142

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Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Thrity (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	PLASTIC PALLET RACK, heavy duty rectangular hard plastic pallet Size: (L) 1200mm x (W) 1000mm x (H) 150mm Color: Blue	Piece	4	6,490.00	25,960.00
18	SAW DUST, big sack, 50 kilo per sack	Sack	50	100.00	5,000.00
19	LYME, agricultural Lyme powder, 50kgs per sack	Sack	10	1,300.00	13,000.00
20	PAIL, made of plastic with steel handle, round shape, capacity: 10 liters	Piece	5	260.00	1,300.00
21	ORDINARY BLADE, 100 per box	Box	10	143.00	1,430.00
22	SUPER GLUE, 2 grams per tube	Piece	50	80.00	4,000.00
23	BOTTLE SPRAYER, icebox insulated cooler, 8 liters	Piece	10	65.00	650.00
24	PARACORD, nylon, clothesline multifunction rope, luggage rope, 10 meters	Roll	2	650.00	1,300.00
25	WIRELESS PET CLIPPER, Dimension: 167 x4 x 42mm, wireless pet clipper	Sets	4	4,300.00	17,200.00
26	LED HEADLAMPS, LED head mounted smart saver USB, rechargeable outdoor headlight	Piece	5	362.00	1,810.00
27	CAT GROOMING/RESTRAINT MESH BAG, size: 52x36cm, neck: 32cm, color: orange	Piece	10	300.00	3,000.00
28	DRAPES, Pro drapes (minor procedure drapes) 17cm x 6cm, (Central Fenestration) 80cm x 80cm, (Table drapes cover) 200cm x 150cm, color: green	Yard	40	160.00	6,400.00
29	NAIL CLIPPER, durable, trimmer for proper pet grooming, sharp stainless steel cutting edge: idea for small to medium sized dogs; locking blades; rubber coated handles for easy gripping, size: 14cm x 6cm x 5cm	Piece	5	1,400.00	7,000.00
30	DISINFECTANT TABLET, (Sodium Hypochlorite) effervescent tablets- dissolved in H2O to give a solution of hypochlorons acid (HoCL) buffered at a PH Optimal for germicidal activity, bot x 100's	Bottle	10	3,640.00	36,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Clarif Retucama
Signature Over Printed Name of Supplier / Date
July 16, 2024

Funds Available: **RUBY G. MANANGU** City Accountant
Approved Budget for the Contract : 371,416.00
OBR : 100-2024-01-6524

Handwritten mark



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2406041**

Purchase Order Date: **JUN 28 2024**

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Business Type : Corporation Registration #CS200419021	TIN Number : 235-980-633-000
	Contact Number : 0939-363-7142

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Color: Dark Green Length: 24.4 inches/62cm Palm width: 7.8 inches/ 20cm Features: [EXTRA LONG PROTECTION] The long length of the gloves possible to protect your whole arm from potential burns. [SAFETY] With good friction character and excellent grip, flexible operation, allow you to handle your pets easily and secure [MATERIAL] Made of thickened cowhide, which is more durable and strong. And its cotton lining offers softness, comfort and extra heat protection				
10	NET, (30m per roll) fish net material fabric, Nylon & Polyester multifilament fish net, Size: Twine Size= 210D/3 ply, 240 ply Mesh Size= 3/8"- UP	Roll	2	4,650.00	9,300.00
11	NYLONE ROPE, (30m per roll) nylon rope 1mm, Color: green or black, 200 meter/roll, twisted	Roll	2	85.00	170.00
12	KNITTED GLOVES, heavy duty for industrial use, industrial cotton gloves KRO with orange padding latex rubber hand rubberized palm knitted glove	Pair	50	325.00	16,250.00
13	ETHYL ALCOHOL, 70% Ethyl Alcohol Solution, 3.7854L per 1 Gallon	Gallon	150	606.00	90,900.00
14	WELDING MASK, Material: 100% PP Glass Size: 110*90*3mm Movable Type Glass: 1 pc clear protection glass packed by label	Piece	1	495.00	495.00
15	PRESSURIZED WATER GUN, 1 meter long with adjustable water pressure, stainless steel cylindrical shape with handle and fittings for pressurized hose connection	Piece	4	1,100.00	4,400.00
16	PRESSURIZED WATER HOSE, 40m/roll Heavy Duty rectangular hard plastic pallet Size: (L) 1200mm x (W) 1000mm x (H) 150mm, Color: Blue	Roll	3	3,000.00	9,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Clair Retuerma
CLAIR RETUERMA | JUN 16, 2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-06-6524

Approved Budget for the Contract : 371,416.00



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PROCUREMENT DEPARTMENT
Quezon City Government



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	Contact Number : 0939-363-7142

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 :** Thrity (30) Calendar Days ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	ETHYL ALCOHOL, 70% Ethyl Alcohol Solution, 3.7854L per 1 Gallon	Gallon	100 ✓	606.00	60,600.00

Total Amount : 360,000.00 ✓

Total Amount In Words (Pesos): Three Hundred Sixty Thousand Pesos and 00/100 Only ✓

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
CLAIRE RETUELA / JUL 16, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 371,416.00

OBR : 100-2024-04-6524

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 15 2024

CONFORME: *Quintan*
CLAIR R. RETURN
 SIGNATURE OVER PRINTED NAME

PRESIDENT
 IN THE CAPACITY OF

JULY 16, 2024
 DATE

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