

Award Notice  
APP



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number  
**Purchase Order 2406115**

Date: JUL 04 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-24-FOODSTUFF-0962
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-553
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 : Upon end-user's instruction subject to proper coordination with CGSD  
Delivery Schedule : Upon request by the end-user until December 31, 2024  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Disposable Spoon - 50 pieces per pack (100 packs) In can Juice 240ml, 24 pieces per box (60 boxes)  Supplies - Starter Kits Eco Bag Medium Size Color Blue/Red (2,000 pieces) Soil Potting Mix for planting (2,000 kilos) 1 set small steel garden 3-prong (trowel, fork & rake) (2,000 sets) 1 small steel garden spade (2,000 pieces) 1 piece 32-hole plastic seedling tray, shape size 54 x 28cm, depth 5cm (2,000 pieces) 1 set small repacked vegetable seeds (kangkong, petchay, okra, kamatis) (2,000 sets) Seedling Bag, Size: 2.5 x 2.5 x 4.5 x .002 inches, 100 pieces per pack (2,000 packs) Hand Spray Bottle 500ml (2,000 bottles)  Tarpaulin 6 x 8 ft. Backdrop Tarpaulin Size: 182.88cm (length) x 243.84cm (width) (20 pieces) 3 x 7 ft. For Pull-up Banner Stand with Carrying Bag Size: 91.44cm x 213.36cm, material: Sturdy aluminum frame, Retractable base, Quick to assemble and easy to use (25 pieces)				

Total Amount : 2,998,900.00

Total Amount In Words (Pesos): Two Million Nine Hundred Ninety-Eight Thousand Nine Hundred Pesos and 00/100 Only.

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date  
Signature: [Signature]  
Date: July 16, 2024

Funds Available:  
RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 3,000,000.00

OBR : NO - 2124-07-06949

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Caravan of Government Services Technical Skills Enhancement Training Program, Job Fair, Trade Fair, Feeding Program (Food, Supplies and Materials)  Meal 1: Arroz Caldo with Kalabasa/ Malunggay and Spinach Garlic (100kg) Red Onion (100kg) Spring Onion (50kg) Ginger (50kg) Peppercorn crushed (30kg) Iodized Salt (10kg) Canola Cooking Oil (50 liters) Vegetables - Malunggay (50kg) Vegetables - Spinach (100kg) Kalabasa (100kg) Glutinous Rice (malagkit) (500kg) Egg (Medium size) (2,400 pieces) Chicken broth cubes - 60 pieces per tub (20 tubs) Purified/Distilled Water 20 liters per bottle (500 bottles) Paper Bowl 250ml - 50 pieces per pack (100 packs) Disposable Spoon - 50 pieces per pack (100 packs) In can Pineapple Juice 240ml, 24 pieces per box (60 boxes)  Meal 2: Guisadong Monggo with Dilis and Vegetables Monggo (1,000kg) Dried Dilis (300kg)	lot	1	2,998,900.00	2,998,900.00

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

**Signature Over Printed Name of Supplier / Date**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2024-07-06 949

**Approved Budget for the Contract : 3,000,000.00**





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number  
**Purchase Order 2406115**

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		Contact Number	: 0939-363-7142

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Spinach (200kg)				
	Kalabasa (300kg)				
	Garlic (300kg)				
	Kamatis (300kg)				
	Red Onion (200kg)				
	Iodized Salt (20kg)				
	Canola Cooking Oil (100 liters)				
	Patis-Fish Sauce (40 liters)				
	Purified/Distilled Water 20 liters per bottle (500 bottles)				
	Paper Bowl 250ml - 50 pieces per pack (100 packs)				
	Disposable Spoon - 50 pieces per pack (100 packs)				
	In can Pineapple Juice 240ml, 24 pieces per box (60 boxes)				
	Meal 3: Sopas				
	Elbow Macaroni Pasta (600kg)				
	Carrots (200kg)				
	Egg (Large size) (2,400 pieces)				
	Evaporated Milk 370ml (500 cans)				
	Peppercorn crushed (30kg)				
	Garlic (100kg)				
	Red Onion (100kg)				
	Canola Cooking Oil (50 liters)				
	Iodized Salt (20kg)				
	Chicken broth cubes - 60 pieces per tub (20 tubs)				
	Purified/Distilled Water 20 liters per bottle (500 bottles)				
	Paper Bowl 250ml - 50 pieces per pack (100 packs)				

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024-07-06949

Approved Budget for the Contract : 3,000,000.00

## 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 - DEC 31 2024.

CONFORME:

CLAIRE RETUENA  
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 Hipacreen 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)