



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



PO Number **2407022**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-ELTE-0938
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-577
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** Ninety (90) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACADEMIC PROGRAM GONIOMETER-Lafayette J00215 • Stainless steel finger • Measures range of motion of the finger joints (metacarpophalangeal and interphalangeal) and other small joints including toes. • Head has two opposing 180 degrees scales marked in 5 degrees increments. • A linear scale in inches and centimeters is on the arm of the goniometer.	piece	2	20,000.00	40,000.00
2	LARGE ANTHROPOMETER-Lafayette 01293 Range of 0 to 60 cm in 0.1 cm increments (with an accuracy of 0.5mm). Popular uses include measuring shoulder width, long bone length and chest depth for tracking growth, and development of children or for use in motion analysis studies. The sliding C-shaped arm provide accurate and precise measurements.	unit	2	97,000.00	194,000.00
3	LUX METER (LIGHT METER)-Lutron LX 1108 Lux + Range: 40/400/4000/40000/400000 Lux + Resolution: 0.01/0.1/1/10/100 Lux + Accuracy: ± (3% rdg + 0.5% FS.) FC + Range: 4/40/400/4000/40000 FC + Resolution: 0.001/0.01/0.1/1/10 FC + Accuracy: ± (3% rdg + 0.5% FS.) LCD display, key data Zero adjustment by actuating button, Auto power off Output: RS232 Source: DC 9V Battery Accessories: Sensor, Manuals	unit	5	19,000.00	95,000.00
4	SURFACE GAUGE-Groz	piece	6	26,000.00	156,000.00

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

**CLARE G. RETOERMA**  
Signature Over Printed Name of Supplier / Date **Sep 9, 2024**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** **no- may or ok48**

**Approved Budget for the Contract :** 1,207,400.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Base Dimensions: 82 x 63 x 27.5 mm Base Height: 63 mm Base Length: 82 mm Base Width: 27.5 mm Scriber Length: 7-inch Spindle Length: 12-inch with extra 9-inch spindle Accurately Scribe Lines & Transfer Measurements				
5	MINNESOTA MANUAL DEXTERITY TEST (US)-Lafayette 32023A Complete Minnesota manual dexterity test measures capability for simple eye-hand-finger movement, speed and dexterity. Five sub-tests include: placing, turning, displacing, one-hand turning, and two hand turning and placing. Set includes 2 folding boards, 60 blocks, carrying case, and instruction manual.	unit	1	202,000.00	202,000.00
6	PURDUE PEGBOARD (US)-Lafayette 32020A The Purdue pegboard is a useful aid in determining a person's manipulation and dexterity capabilities. It can measure gross movements of the hands, fingers and arms, and evaluate dexterity of the fingertips.	unit	1	61,000.00	61,000.00
7	SMALL ANTHROPOMETER-Lafayette 01294 Range of 0 to 30 cm in 0.1 cm increments (with an accuracy of 0.5mm). Popular uses include measuring wrist, elbow, knee, and ankle widths, as well as measuring smaller muscle masses like the bicep and calf. The sliding C-shaped arm provides accurate and precise measurements.	unit	2	78,000.00	156,000.00
8	TEMPERATURE GAUGE-Lutron PTM-806 • Cooperate with the type K Temp. probe. • Range: -100 to 1300 °C x 0.1 °C. • Unit: °C, °F. internal adjustment. • Separate probe, easy for remoting measurement.	unit	10	13,500.00	135,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

CLARE G. RETUERMA  
Signature Over Printed Name of Supplier / Date  
Sep 9, 2024

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,207,400.00

OBR : 100 - 2024, 08. 084K





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9	<ul style="list-style-type: none"><li>Temp. probe, TP-01 is included.</li><li>Optional temp. probe: TP-02A, TP-03, TP-04.</li><li>Hold function to freeze display value.</li><li>Build in reverse display button.</li><li>DC 1.5V battery (UM-4, AAA) x 4</li></ul> SOUND LEVEL METER-RS PRO RS-95 <ul style="list-style-type: none"><li>Large LCD display</li><li>Time weighting and frequency weighting meet IEC 61672 class 2</li><li>Condenser microphone for high accuracy &amp; long-term stability</li><li>3 manual ranges - 30 to 80 dB, 50 to 100 dB, 80 to 130 dB</li><li>Large LCD display (size: 49 x 25.5 mm)</li><li>MAX. HOLD function for storing the maximum value</li><li>Warning indicator for over and under load</li><li>Strong and light weight ABS-plastic housing case</li></ul>	piece	10	16,100.00	161,000.00

Total Amount : 1,200,000.00

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

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature of Supplier

Signature Over Printed Name of Supplier / Date

Sep 9, 2024

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024 06-07848

Approved Budget for the Contract : 1,207,400.00

## 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 SEP 09 2024 and to expire on - DEC 08 2024.

CONFORME

CLARE G. RETOERMA

SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

SEP 9, 2024  
DATE

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

Lifescreeen 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)