



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	HAMMER DRILL, 26mm rotary hammer with SDS plus, Impact rate at rated speed: 0 – 4,000 bpm, Rated input power: 800 W, L-377mm, H-210mm	piece	1	16,802.80	16,802.80
2	DRILL BIT, 9-pieces multi purpose drill bit set, 5 HSS-R metal drill bits, diameter 3/4/5/6/8 mm 4 TC masonry drill bits, diameter 4/5/6/8 mm	set	1	680.00	680.00
3	SOLDERING GUN KIT, Includes tip, solder and gun, Reaches working temperature in 12 seconds, 100W, 220V	kit	1	2,729.00	2,729.00
4	MULTI-TESTER, analogue, drop shock proof, internal fuse 0.5A/250V, circuit protection, operating temperature: 0-40 degree Celsius	piece	1	1,008.00	1,008.00
5	BOLT CUTTER, 24 inches, High quality tool steel blade, polished finish	piece	1	1,170.00	1,170.00
6	ELECTRONIC SPRAYER, Type: Back-Mounted (Knapsack), Size: 385mm x 207mm x 520 mm, N.W: 7.4kg, Pump: Mini Diaphragm Pump, Capacity: 18 Liters	piece	1	3,145.00	3,145.00
7	HYDRAULIC JACK, crocodile, 3Ton Min height: 135mm, Max height: 410mm Travel: 275mm, Net weight: 16kg	piece	1	6,188.00	6,188.00
8	FAUCET, brass, size: ½ hose bibb: 25 pieces, plain bibb: 25 pieces	piece	50	176.00	8,800.00
9	SHOWER HEAD, with arm, finish: glossy, material: Abs Plastic	piece	50	481.00	24,050.00
10	TEFLON TAPE, size: ½ inch x 0.075mm x 10m	piece	30	13.00	390.00
11	SHOWER CURTAIN, waterproof, 100 % Fabric, size: 170cm x 180cm	piece	100	233.00	23,300.00
12	Padlock Solid Brass-40mm, heavy duty, YL-H-V140.40	piece	20	741.00	14,820.00
13	Emergency Light, automatic, LED, twinhead, rechargeable, heavy duty	piece	10	2,080.00	20,800.00
14	Fluorescent Lamp Tubular -40 watts bulb, 48 inches, for ordinary ballast	piece	200	141.23	28,246.00

MA. JOSEFINA G. BELMONTE
City Mayor

CLAIRE G. RETUERMA

Signature Over Printed Name of Supplier / Date
Sep 9, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : /n. 2024. 09. 7509



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Fluorescent Light Housing open type for 40 watts fluorescent lamp tubular	piece	100	600.00	60,000.00
16	Fluorescent Lamp Tubular -20 watts bulb, 48 inches, for ordinary ballast	piece	30	121.50	3,645.00
17	LED tube light, 18 watts, double ended, daylight, dimension: 1,200mm	piece	100	250.00	25,000.00
18	LED bulb, 13 watts, daylight shade	piece	150	142.00	21,300.00
19	RAPID STARTER, 20-40watts	piece	250	42.00	10,500.00
20	FLAT CORD, #14, 150m/roll, heavy duty	roll	2	6,646.00	13,292.00
21	3 GANG OUTLET, universal	piece	20	98.00	1,960.00
22	VOLTAGE TESTER PEN, LED lamp beads: high-brightness double-color lamp beads Measuring range: voltage 24V~250V Battery model: 3*LR41 button battery	piece	1	259.00	259.00
23	STEEL MEASURING TAPE, Length and Width:20m x 12.5mm	piece	2	475.00	950.00
24	WELDING ROD, 3/32 2.5MM 5 kg/box	box	2	1,037.40	2,074.80
25	NAIL, common nail, 2 inches/kg	kilo	10	130.00	1,300.00
26	NAIL, common nail, 3 inches/kg	kilo	10	117.00	1,170.00
27	NAIL, common nail, 4 inches/kg	kilo	10	117.00	1,170.00
28	ANGLE BAR, 1x3/16 inches	piece	50	611.00	30,550.00
29	ANGLE BAR, 1 1/2x 3/16 inches	piece	100	935.00	93,500.00
30	SQUARE BAR, 10mm	piece	50	384.00	19,200.00
31	SQUARE BAR, 12mm	piece	50	390.00	19,500.00
32	TUBULAR, 1 inch x 1 inch x 1.5	piece	600	609.00	365,400.00
33	GOOD LUMBER, 1x2x12	piece	50	325.00	16,250.00
34	GOOD LUMBER, 2x2x12	piece	50	624.00	31,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : 2024-07-109



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	GOOD LUMBER, 2x3x12	piece	50	936.00	46,800.00
36	GOOD LUMBER, 2x6x12	piece	20	2,262.00	45,240.00
37	MARINE PLYWOOD, size:4 x 8 x 3/4 inch	piece	10	1,690.00	16,900.00
38	CUTTING DISC, #4	piece	50	195.00	9,750.00
39	HACKSAW BLADE	piece	50	91.00	4,550.00
40	CROSS CUT SAW, 20 inches	piece	1	844.00	844.00
41	NYLON STRING, for grass cutter, 3mm x 15m roll	roll	2	117.00	234.00
42	GI WIRE, #16, kilo	kilo	10	117.00	1,170.00
43	SPRAYER BOTTLE, Handheld, Capacity: 2L, Metal Pump Lever, Pressure: 2.5BAR, Press and Release Function, Adjustable Nozzle with Straight Jet and Mist Spray	bottle	5	215.00	1,075.00
44	PLIERS, 3 pliers in 1 set, (Long nose pliers, combination pliers, and diagonal pliers), Stainless steel head Vinyl grip handles	set	1	1,104.00	1,104.00
45	SOCKET WRENCH, 40 pieces/set	set	1	715.00	715.00
46	SCREW DRIVER, 6 pieces/set Phillips PH1 x 100mm, Phillips PH2 x 100mm, Phillips PH2 x 45mm, Slotted 5mm x 100mm, Slotted 6.5mm x 100mm, Slotted 6.5mm x 45mm, FOC Stanley Digital Test Pen	set	1	1,299.00	1,299.00
47	VISE GRIP, 10 inches (254mm), Locking Plier-Curved Jaw Vise Grip Pliers	piece	1	1,104.00	1,104.00
48	TOOL BOX, pc, Size: 14 inches, Material: PVC / Metal, Metal Latch, High Quality Toolbox, With Tray inside	piece	2	927.00	1,854.00
49	BLIND RIVET, box, aluminum, 1/8 inch x 3/8 inch	box	1	195.00	195.00
50	PPR, size: 3/4	piece	50	494.00	24,700.00
51	PPR, size: 1/2	piece	50	325.00	16,250.00
52	PPR, elbow, size: 3/4	piece	50	286.00	14,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

CLAIRE G. RETUERMA
Signature Over Printed Name of Supplier / Date
Sep 7, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 10.2024.09.7507

Approved Budget for the Contract : 3,305,062.84



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

Sir/Madam:
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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	PPR, elbow, size: 1/2	piece	50	286.00	14,300.00
54	PPR, elbow, with thread, size: 3/4	piece	50	286.00	14,300.00
55	PPR, elbow, with thread, size: 1/2	piece	50	286.00	14,300.00
56	PPR, tee, size: 3/4	piece	50	286.00	14,300.00
57	PPR, tee, size: 1/2	piece	50	286.00	14,300.00
58	PPR, tee, with thread, size: 3/4	piece	50	286.00	14,300.00
59	PPR, tee, with thread, size: 1/2	piece	50	286.00	14,300.00
60	PPR, coupling, size: 3/4	piece	50	65.00	3,250.00
61	PPR, coupling, size: 1/2	piece	50	65.00	3,250.00
62	PPR, reducer 3/4 to 1/2	piece	50	65.00	3,250.00
63	PPR, ball valve, size: 3/4	piece	20	559.00	11,180.00
64	PPR, ball valve, size: 1/2	piece	20	442.00	8,840.00
65	STANDARD WIRE/THHN#12, 150meters/box, 99.9% Pure Copper, 12/7 THHN/THWN, 3.5mm ² Stranded Wire, 90°C/75°C, 600 Volts, Lead Free	box	1	3,740.00	3,740.00
66	METAL MARKER, long nib 20mm in length, wire width: 0.7mm - 1.0mm	piece	10	78.00	780.00
67	NAPHTHALENE BALLS, 1 pack (175Grams)	pack	10	104.00	1,040.00
68	MULTI-PURPOSE BLEACH, Lemon scent	gallon	100	190.00	19,000.00
69	MURIATIC ACID, 500ml/bottle	bottle	12	80.00	960.00
70	MONOBLOC CHAIR, 1001 americana chair, color: marble mint green	piece	30	754.00	22,620.00
71	MONOBLOC CHAIR, 101 classic chair, color: candy lemon	piece	30	572.00	17,160.00
72	MONOBLOC CHAIR, 101 classic chair, color: beige	piece	50	530.00	26,500.00
73	MONOBLOC TABLE, 1201 square table, color: marble mint green	piece	15	2,340.00	35,100.00
74	MONOBLOC TABLE, 601 round table, color: white	piece	15	2,210.00	33,150.00
75	SOFT BROOM, Walis tambo, regular, double sewing	piece	200	150.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
CLAIRE C. RETUERNA
Signature Over Printed Name of Supplier / Date
Sep 9, 2024

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : 10.2024-9-759



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	:QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	:235-980-633-000
		Contact Number	:09393637142 / 892062

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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
76	BROOM STICK, Walis ting ting, with long kawayan handle, approx. length of walis 150cm, 3 pieces/bundle	bundle	67	364.00	24,388.00
77	1.5M 3 RCA Audio Video Plug to 3.5mm TRRS Plug Jack Cable	piece	10	77.00	770.00
78	Flash Drive, 32 GB, USB 3.0	piece	40	663.00	26,520.00
79	EXTERNAL HARD DRIVE - 2TB slim black, quick file transfer with USB 3.0 connectivity	piece	14	4,225.00	59,150.00
80	HAND SANITIZER, scented	gallon	20	649.00	12,980.00
81	HAND SOAP LIQUID, antibacterial	gallon	30	725.00	21,750.00
82	LIQUID SOSA, 500ml/bottle	bottle	50	142.00	7,100.00
83	DISHWASHING LIQUID, any scent	gallon	150	244.00	36,600.00
84	BATHROOM DEODORIZER, any scent, with Holder and Refill 100g x 2/set	set	50	263.00	13,150.00
85	FEATHER DUSTER, with extension rod, microfiber dust collector cleaning tool, 280cm	piece	3	260.00	780.00
86	TOILET PUMP, rubberized toilet pump, wooden handle	piece	10	78.00	780.00
87	MOP BUCKET, with squeezer, heavy duty, capacity: 36L	piece	10	2,795.00	27,950.00
88	FLOOR MAT, rectangle, size: 15 inches x 20 inches	piece	50	30.00	1,500.00
89	FLOOR BRUSH, with handle, heavy duty plastic floor brush, handle: 10 inches long	piece	20	259.00	5,180.00
90	TOILET BRUSH, with pot container, sturdy handle, heavy duty	set	10	117.00	1,170.00
91	BRUSH, soft rubber coated handle	piece	10	91.00	910.00
92	SCRUB SPONGE, heavy duty, 3 pieces/pack	pack	17	124.00	2,108.00
93	WELDING GLOVES, leather, 10.5 inches Cow Split Cotton Back Rubberized Cuff	pair	2	221.00	442.00
94	INDUSTRIAL GLOVES, Size: XL Type: Safety Gloves, Micro fibre material palm provide dexterity to utilize tools and equipment, with pu leather reinforced on palm	pair	5	442.00	2,210.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : 100-2024-09-7509



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

Sir/Madam:
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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	enhance extreme abrasion resistance FULL FACE SHIELD, Transparent, Splash-proof, Anti-fog Material: Acrylic	piece	5	109.20	546.00
96	WELDING MASK, auto darkening welding helmet mask/ eye protector shade, approx. 28cm x 20cm/11.02 inches x 7.87 inches	piece	2	337.00	674.00
97	SAFETY BOOTS, protective footwear, SB: steel toe cap maximum voltage: 6KV, split leather upper, dual density PU sole Size: 43-2 pairs, 42-1 pair	pair	3	1,820.00	5,460.00
98	HOLSTER, 9 Pocket Tool Pouch, Dimensions: 7 inches (L) x 4 inches (W) x 9.5 inches (H) Made of Genuine Leather , Durable and Wear Resistant Holds Tools Firmly in Place	piece	2	377.00	754.00
99	WATER FAUCET FILTER, Flow rate: 2.0L / minute, Water Pressure: 0.1-0.4 MP Filter Life time: 1,200L, Product Dimension W*D*H (MM): 125 x 110 x 90	piece	10	1,424.00	14,240.00
100	FIRE EXTINGUISHER refill, dry chemicals, 10lbs	refill	30	600.00	18,000.00
101	Volleyball Ball-Leather, 2 colors, imported, 8 panel microfiber, composite dimpled cover	piece	4	2,380.00	9,520.00
102	Scrabble Board, wooden tiles, good quality	piece	4	515.00	2,060.00
103	Table Tennis Ball official/international standard, 40mm, 3's/can	can	37	105.00	3,885.00
104	Badminton Racket, Tournament size , iron standard shafts	piece	8	672.30	5,378.40
105	Badminton Shuttlecock, speeds available: International: 73-81, 20's/tube	tube	2	183.60	367.20
106	Chessboard, 36 inches, vinyl materials	piece	10	336.15	3,361.50
107	Basketball Ball-Leather, any color, good quality	piece	5	2,097.00	10,485.00
108	Basketball Ball-Rubberized, any color, good quality	piece	2	790.00	1,580.00

MA. JOSEFINA G. BELMONTE
City Mayor

CLAIRE G. RETUERMA
Signature Over Printed Name of Supplier / Date
SEP 9, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10.2024.09.7509

Approved Budget for the Contract : 3,305,062.84



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
109	Basketball Net, official size, extra durable	piece	2	450.00	900.00
110	WHISTLE - referee whistle, volume: about 130 decibels, size: 6.2cm x 2.8cm x 1.8cm, material: hard plastic, color: Black	piece	6	130.00	780.00
111	DETERGENT POWDER, laundry powder, concentrated, any scent, 65g/6 pieces/bundle	bundle	150	50.00	7,500.00
112	LAUNDRY DETERGENT BAR, any scent, 125g/piece	piece	1,440	18.00	25,920.00
113	MICROWAVABLE CONTAINER, round, clear, 240ml capacity, 10 pieces/pack	pack	3	50.00	150.00
114	PAPER BAG, Brown Paper, no.16 50's/pack	pack	6	213.30	1,279.80
115	PAPER CUP, 100's/pack	pack	3	280.00	840.00
116	DISPOSABLE SPOON, 25's/pack	pack	12	43.20	518.40
117	POT CLAY, 4 inches tall, clay	piece	12	47.25	567.00
118	BALLOON, 100 pieces/pack, 12 inches, standard ordinary	pack	1	351.00	351.00
119	BALLOON, 50 pieces/pack, 12 inches, metallic/confetti chrome	pack	5	208.00	1,040.00
120	BALLOON, foil letter balloon, 32 inches	piece	15	38.00	570.00
121	PABITIN, kawayan frame for games	piece	5	195.00	975.00
122	PLASTIC ICE BAG, 100 pieces/pack	pack	1	70.20	70.20
123	CANDLE, Advent Candle, 10 inches in size (1 white, 1 violet, 3 pink/set)	set	5	546.00	2,730.00
124	DRYING RACK for clothes, 4 Pole-180cm Space Saver Stainless Steel, Wall Mounted	piece	12	2,339.00	28,068.00
125	STRAINER, bx47-50 fully reinforced double-layer wooden handle, high quality stainless	piece	5	468.00	2,340.00
126	PEELER, vegetable and fruit peeler, stainless	piece	15	198.90	2,983.50
127	CAN OPENER, heavy duty	piece	6	908.00	5,448.00
128	WEIGHING SCALE, heavy duty, 300kg capacity electronic scale	unit	1	8,498.19	8,498.19

MA. JOSEFINA G. BELMONTE
City Mayor

CLAIRE G. RETUERMA

Signature Over Printed Name of Supplier / Date

SEP 9, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : A-2024-07-208



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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		Contact Number	: 09393637142 / 892062

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
129	HANDY TRAY, for draining, plastic, 23 inches x 16.9 inches x 7.35 inches	piece	30	195.00	5,850.00
130	PAN COVER, stainless, 55cm	piece	5	1,950.00	9,750.00
131	KITCHEN SHEAR, stainless	piece	5	375.00	1,875.00
132	APRON, poly cotton fabric pocket, black, medium size	piece	20	41.50	830.00
133	DOOR RAG, any color, big size, rubber mat	piece	30	150.00	4,500.00
134	KALDERO, big 18 inches height, 21 inches, with handle	piece	5	4,940.00	24,700.00
135	LPG HOSE, stainless steel reinforced 4M	piece	2	637.00	1,274.00
136	HAIRNET, bundle 12's	bundle	30	78.00	2,340.00
137	MOUTH SHIELD, food protection, transparent, 10 pieces per bundle	bundle	8	154.70	1,237.60
138	POT HOLDER, insulated microwave mitt heat resistant glove pot holder	piece	25	121.00	3,025.00
139	BASIN, Stainless Steel , 70cm x 21cm	piece	15	516.10	7,741.50
140	SPATULA, stainless, 51cm	piece	10	455.00	4,550.00
141	MORTAR AND PESTLE, wooden, big, set	set	3	410.00	1,230.00
142	CHOPPING BOARD, round, magkuno/tamarind wood, unvarnished cutting board, 3 inches thick	piece	4	1,950.00	7,800.00
143	CHOPPING BOARD, white, plastic, 32cm x 22cm x 2cm	piece	5	324.00	1,620.00
144	CHEF'S KNIFE, 8 inches, stainless handle	piece	6	650.00	3,900.00
145	BUTCHER'S KNIFE, big	piece	3	527.00	1,581.00
146	SHARPENING STEEL, stainless steel knife sharpener, 12 inches with handle	piece	3	354.00	1,062.00
147	GRATER, 4 sides multifunctional stainless steel box	piece	3	124.00	372.00
148	STOCKPOT, stainless steel, durable with cover lid, with handle, 30cm x 30cm	piece	3	1,950.00	5,850.00
149	IRON WOK, double handle, 55cm, heavy duty	piece	3	1,248.00	3,744.00

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 : 3,305,062.84

OBR : 2024 - 07 - 7109



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 892062

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
150	COLANDER LADLE, Stainless steel, 30cm	piece	8	1,760.00	14,080.00
151	LADLE, stainless, 51cm long	piece	10	325.00	3,250.00
152	SPOON - dining spoon, 6 pieces/set, stainless steel, #268-6s, 18.2 cm or higher in length	set	50	110.00	5,500.00
153	PLATE - stainless steel, 3 in 1 divider, 26cm	piece	300	121.00	36,300.00
154	DRINKING CUP, Stainless steel, 6 pieces/set	set	50	133.00	6,650.00
155	GLASS CRATE RACK, plastic, 48cm L x 33cm W x 15cm H, Base Size: 7.8cm (estimate), 1.2kg(weight), stackable	piece	25	520.00	13,000.00
156	PLATE RACK, Plastic, 44.7cm L x 31.7cm W x 12cm H, Capacity: 22 pieces	piece	20	250.00	5,000.00
157	Foam mattress- with cover, size: 36 inches x 75 inches x 4 inches, good quality	piece	195	5,355.00	1,044,225.00
158	Assorted Monaco Mercerized Cotton Yarn, 3 ply	piece	200	50.00	10,000.00
159	Crochet Hook set of 12, aluminum	set	25	450.00	11,250.00
160	Stitch Marker, 10's/pack	pack	25	33.00	825.00
161	Yarn and Thread Cutter	piece	25	37.00	925.00
162	Pot, Large Rectangular planters,	piece	25	324.00	8,100.00
163	Wooden Garden Markers	piece	25	350.00	8,750.00
164	Garden Gloves, unisex cowhide leather	pair	25	390.00	9,750.00
165	Organic Pest Control and Fungicide, Neem Oil Spray 30mL	bottle	10	128.00	1,280.00
166	Seedling Bags, Medium 5 inches x 5 inches x 9 inches, 50 pieces/pack	piece	3	128.00	384.00
167	Nursery Seedling, lightweight, red and black, medium 15 pieces/pack	piece	6	128.00	768.00
168	Garden Tools set, 4 pieces/set, rounded edges, fiberglass reinforced polyamide, hanging hole	set	25	416.00	10,400.00
169	Watering Pot, plastic 1L	piece	5	260.00	1,300.00
170	Vegetable Seed, 1kg Pechay (OPV), Black Behi	kilo	2	793.00	1,586.00

MA. JOSEFINA G. BELMONTE
City Mayor

Claire S. Retuerma
CLAIRE S. RETUERMA
Signature Over Printed Name of Supplier / Date
Sep 9, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : *M. 2024-07-750*



Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	:QCDTRC(TAHANAN)-24-GM-0834
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-544
Business Type	: Corporation Registration #CS200419021	TIN Number	:235-980-633-000
		Contact Number	:09393637142 / 892062

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
171	Vegetable Seed, 1kg Okra (OPV), Camiling Smooth	kilo	2	1,386.00	2,772.00
172	Vegetable Seed, 1kg Upland Kankong (OPV), Oriental Greens	kilo	2	734.00	1,468.00
173	Vegetable Seed, 100grams, Parris Island COS Large Romaine Lettuce Seeds	pack	14	812.00	11,368.00
174	LIQUID HAND SOAP KIT Sodium lauryl sulfate, thickener (sodium chloride), Foam booster (CDEA), Isocat 40 or Sodium Benzoate, Water Softener (EDTA), Neutralizer (Triethanolamine), Benzalkonium chloride, Degrease (LABS), Colorant, Scent (Bubble gum/Green apple/Strawberry), Glycerine, Pearlizer	kit	4	351.00	1,404.00
175	STARTER KIT FOR PERFUME MAKING 120ml Scents (Victoria Secret Endless love, Lacoste touch of pink, D&G Scent, Melon Cucumber) 2 liters ethyl alcohol, 120ml DPG, 120ml Fixative, 30ml Colorant (red, green, blue), 2 pieces beaker, 2 pieces graduated cylinder, 2 pieces stirring rod, 4 medium size amber bottle, 40 pieces 10ml spray bottle	kit	2	5,000.00	10,000.00
176	CANDLE MAKING KIT 6kls parafin wax, 2kls gel wax, 1 bundle cotton wick size 12, 4 packs wick sustainer, 120ml citronella scent, 120ml sampaguita scent, candle coloring (red, green, blue, yellow), 100 pieces Plastic cups 12oz, 50 pieces shot glass, 2 packs marble assorted color, 50 pieces barbeque stick	kit	2	5,000.00	10,000.00
177	STARTER KIT FOR DISHWASHING LIQUID (15-16 LITERS YIELD PER KIT) Raw materials included in the kit (Surfactant-SLES, Thickener-Sodium Chloride (Industrial Salt), Foam Booster-CDEA, Preservative-Sodium Benzoate or Isocat P40, Water Softener-EDTA, Neutralizer-TEA (Triethanolamine), Antibac-Benzalkonium Chloride, Degreaser-LABSA, Colorant, Scent)	kit	4	330.00	1,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,305,062.84

OBR : 16.2024-07-7507



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2407031**

Purchase Order Date: **AUG 14 2024**

Procuring Unit : QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) Project Number :QCDTRC(TAHANAN)-24-GM-0834
 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-544
 Business Type : Corporation Registration #CS200419021 TIN Number :235-980-633-000
 Contact Number :09393637142 / 892062

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 :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
178	STARTER KIT FOR FABRIC SOFTENER (12-13 LITERS YIELD PER KIT) Raw materials included in the kit (Fabcon Gel-Ester Quat, Scent (Passion), Encapsulated Scent, Preservative-Sodium Benzoate or Isocat P40, Antibac-Benzalkonium Chloride, Anti-foam,Fixative-propylene glycol, Colorant)	kit	4	340.00	1,360.00
179	SOAP BATHROOM, 90 grams	piece	1,440	44.48	64,051.20
180	SHAMPOO, 15ml, 12 pieces sachet/bundle	bundle	300	128.25	38,475.00
181	TOOTHPASTE, 22g sachet 6 pieces/bundle	bundle	300	84.50	25,350.00
182	TRAVEL TOOTHBRUSH, soft bristles, foldable	piece	500	76.70	38,350.00
183	DEODORANT, sachet, 12's/bundle	bundle	120	33.00	3,960.00
184	COTTON BUDS, 36 tips/pack	pack	720	11.00	7,920.00
185	BABY POWDER, talc, any scent, 50g/bottle	bottle	25	50.00	1,250.00
186	BABY OIL, any scent, 50ml/bottle	bottle	25	67.00	1,675.00
187	VIRGIN COCONUT OIL, 200ml/bottle	bottle	1	429.00	429.00
188	BAKING SODA, 454g/box	box	1	107.00	107.00

Total Amount : 3,301,046.09

Total Amount In Words (Pesos): Three Million Three Hundred One Thousand Forty-Six Pesos and 09/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



CLAIRE B. RETUERMA

Signature Over Printed Name of Supplier / Date **Sep 9, 2024**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **10.2024-09-7507**

Approved Budget for the Contract : 3,305,062.84