



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408013**

Purchase Order Date: **AUG 27 2024**

HQ980
APP

4043

Procuring Unit : NOVALICHES DISTRICT HOSPITAL Project Number : NDH-24-KITCHENWARE-0989
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-613
Business Type : Corporation Registration #CS200419021 TIN Number : 235-980-633-000
Contact Number : 09393637142

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 Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Kitchen knife, 8 inches	piece	6	600.00	3,600.00
27	Kitchen shoes/pair, non-slip, solid clog	pair	15	1,800.00	27,000.00
28	Lab gown for cooking, uniform	piece	15	1,000.00	15,000.00
29	Ladle, stainless	piece	6	680.00	4,080.00
30	Meat grinder, heavy duty, high capacity electric meat grinder with SS headstock	unit	1	12,000.00	12,000.00
31	Blender, heavy duty, 10 speed, with heat resistant glass jar, 1.25L	unit	2	5,453.00	10,906.00
32	Paper towel, roll, 6's/pack	roll	48	2,080.00	99,840.00
33	Peeler, heavy duty	piece	12	150.00	1,800.00
34	Plate, ceramic, 10 inches in diameter	piece	50	350.00	17,500.00
35	Sandwich bag, 50's/box	box	6	75.00	450.00
36	Serving fork, stainless steel	piece	6	360.00	2,160.00
37	Serving spoon, stainless steel	piece	6	300.00	1,800.00
38	Soup bowl, glassware, 4.5 inches x 2 inches	set	50	350.00	17,500.00
39	Soup bowl, made of melamine, 6.6 inches	piece	300	95.00	28,500.00
40	Spoon, stainless steel	piece	50	150.00	7,500.00
41	Stock pot, 22-24-26cm/set, stainless	set	2	7,500.00	15,000.00
42	Strainer, heavy duty	piece	4	500.00	2,000.00
43	Teaspoon, stainless steel	piece	50	100.00	5,000.00
44	Nonstick pan, frying, 30cm	piece	4	3,750.00	15,000.00
45	Trash bag, 2xl, 10's/roll	roll	480	287.00	137,760.00
46	Turner, metal spatula	unit	4	2,000.00	8,000.00

Total Amount : 955,151.00

Total Amount In Words (Pesos): Nine Hundred Fifty Five Thousand One Hundred Fifty One Pesos and 00/100 Only

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 : 955,736.40

OBR : 100-2024-08-2119

8.7.24



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number :NDH-24-KITCHENWARE-0989
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-613
Business Type : Corporation Registration #CS200419021	TIN Number :235-980-633-000
	Contact Number :09393637142

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	3 Compartment tray, made of melamine	piece	450	323.50	145,575.00
2	Alcohol, ethyl 70%, 4 gallon/box	box	12	3,000.00	36,000.00
3	Antibac, hand wash soap, liquid, 5 liters/gallon, 4 gallon/box	box	4	2,000.00	8,000.00
4	Apron, waterproof heavy duty	piece	6	2,000.00	12,000.00
5	Chafing dish, stainless steel, 4-5 quarts	piece	6	5,000.00	30,000.00
6	Chef knife, 10 inches	piece	6	700.00	4,200.00
7	Chopping board, color coded	set	6	4,000.00	24,000.00
8	Cup and saucer set, ceramic	set	50	300.00	15,000.00
9	Detergent liquid, 1L, antibac, 12 bottle/box	box	120	700.00	84,000.00
10	Disinfectant spray, 500ml/bottle	bottle	48	579.50	27,816.00
11	Drainer, stainless steel, food drainer	piece	6	1,000.00	6,000.00
12	Drinking glass, 12oz.	piece	50	150.00	7,500.00
13	Electric burner, single	unit	2	2,000.00	4,000.00
14	Food tray, plastic, 10 inches x 14 inches	piece	12	1,200.00	14,400.00
15	Fork, stainless steel	piece	50	130.00	6,500.00
16	Gas stove, heavy duty, cast iron, single burner gas operated, 13 inches triple ring high pressure	unit	4	3,861.00	15,444.00
17	Hairnet, adjustable, standard size	piece	64	40.00	2,560.00
18	Hand gloves, disposable, medium size, 100's/box	box	48	200.00	9,600.00
19	Ironwood, sangkalan, 2 x 12 x 20 inches	piece	6	2,000.00	12,000.00
20	Kaldero, 47cm diameter, 36cm height	piece	4	5,000.00	20,000.00
21	Kaldero, heavy duty, 48cm diameter, 42cm height	piece	6	4,000.00	24,000.00
22	Kettle, whistling, 4L capacity	piece	2	780.00	1,560.00
23	Kitchen knife, 10 inches	piece	6	700.00	4,200.00
24	Kitchen knife, 12 inches	piece	6	900.00	5,400.00
25	Kitchen knife, 6 inches	piece	6	500.00	3,000.00

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 : 100-2024-08-E119

Approved Budget for the Contract : 955,736.40

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 - ACT 09 2024

CONFORME

Claire R. Retuerma
CLAIRE R. RETUERMA

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

LifescreeN International Corporation
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)