



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-GM-1168
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-650
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 89206242

**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 :** Upon Issuance of Notice to Proceed until December 31, 2024

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rubber Mat Big Teeth Rubber Mats, 1m x 1m, 5kg/pc, 24mm thickness, tear resistant, durable big teeth, high grade rubber.	piece	100	1,984.00	198,400.00
2	Educational Kits Inclusions: White Board Marker for Kids (1 pack) 12 colors per pack, dry erase, ventilated cap, smooth writing, excellent quality, size: 128mm long Paper Pad (1 pad) Grade I, 80 leaves, glossy & clear white paper, good quality Ballpen (1 piece) black, ballpoint pen, retractable Crayons (1 pack) Jumbo, 8's/pack, non-toxic, conforms to ASTM D-4236 meets performance standard ANSI 2356.1, good quality Pencil (1 piece) lead with eraser, pack good quality Scissor (1 piece) 5 inches, rounded tip with plastic handle, good quality Bond Paper (1 ream) legal, 70gsm, white Colored Paper (1 ream) short, assorted color; 80gsm, 250 pieces Adhesive Paste (1 tub) office white paste, 200 grams	set	100	952.00	95,200.00
3	Container Box durable plastic, storage box container with handle, 100-liters, 67cm x 50cm x 40cm.	piece	50	650.00	32,500.00
4	Table	piece	20	2,870.00	57,400.00

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

*Clara G. Retuerma*  
CLARA G. RETUERMA

SEP 30, 2024

Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : NU-2024-08-08786

Approved Budget for the Contract : 860,573.00

**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 30 2024 and to expire on - DEC 31 2024.

CONFORME:

CLARE G. RETUERA

SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

SEPT 30, 2024

DATE

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

LIFESCREEN INT'L 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)**

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Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2408055**

Purchase Order Date: **SEP 11 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-GM-1168
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-650
Business Type	: Corporation Registration #CS200419021	TIN Number	: 235-980-633-000
		Contact Number	: 09393637142 / 89206242

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**Delivery Schedule :** Upon Issuance of Notice to Proceed until December 31, 2024  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Chair durable, easy-to-assemble, square table, size: 36 x 36 x 28 inches (LWH). monoblock, with sturdy back support, seat width: 375mm, seat depth: 330mm, seat height: 376mm.	piece	80	670.00	53,600.00
6	Educational Coloring Books 10 page-book, size 8 x 10.5 inches, design, animals, cartoons, transportations, plants, alphabet and numbers, good print.	piece	100	90.00	9,000.00
7	Reversible Easel 2-in-1 Drawing Board Double Sided Magnetic/Easel Reversible, size: Ht. 29.6-44.1.	piece	20	2,077.00	41,540.00
8	Colors Educational Flashcards Laminated, size 3R, for ages 0-5 years old, high quality print, 15 color.	set	26	260.00	6,760.00
9	Alphabet Educational Flashcards Laminated, complete set A to Z, for ages 0-5 years old, high quality print, size 3 x 4.5 inches.	set	25	260.00	6,500.00
10	Numbers Educational Flashcards Laminated, Numbers 1 to 20, for ages 0-5 years old, high quality print, size 3 x 4.5 inches.	set	25	260.00	6,500.00
11	Shapes Educational Flashcards Laminated, 10 shapes, for ages 0-5 years old, high quality print, size 3 x 4.5 inches.	set	25	260.00	6,500.00
12	Jigsaw Puzzle Wooden carton, design: animals, transport and cartoons, size: 7 x 7 inches, 9-12 puzzle pieces, good quality, good for ages 1-5 years old.	set	25	130.00	3,250.00
13	Educational Worksheets Early Learning Hand Writing, ABC Alphabet Number Lines	piece	500	325.00	162,500.00

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

*Signature*  
**CLAIRE G. RETUERMA**  
Signature Over Printed Name of Supplier / Date  
**Sept 30, 2024**

**Funds Available:**

*Signature*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** 100-2024-08-08784

**Approved Budget for the Contract :** 860,573.00

*Handwritten notes*

**TERMS AND CONDITIONS**

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15. This contract shall also serve as **Notice to Proceed**, to take effect on SEP 30 2024 and to expire on -

CONFORME: CLAYNE G. RETIVERIA DEC 31 2024 PRESIDENT SEP 30, 2024  
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE  
 Duly authorized to sign this Purchase Order for and on behalf of LIFESCREEN INT'L PRESIDENT 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. \_\_\_\_\_.

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Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2408055**

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Tracing for Kids, printed black and white, for 3-5 years old, size: 8.5 x 11 inches, good quality print.	set	33	650.00	21,450.00
15	Shape Sorting Box Material: High Quality Wood; Product size: 5.1 x 5.1 x 5.1 inches (LWH), 10-15 sorting shapes; shape blocks are polished and smooth.	piece	25	910.00	22,750.00
16	Stacking Rings Recommended for ages 1 year and up; Musical; Material/s: Plastic parts; Variety of colors, shapes and sounds, great companion for your kid's growth and learning phase. with 3 x 1.5V AA battery.	unit	7	19,450.00	136,150.00
	Smart Television 32 inches with Rack - XIAOMI TV A Pro 32 Smart HD LED TV, Bluetooth Wi-Fi/LAN, Durable 3-Layer Steel Rack, size 60 x 30 x 100 cm (LWH).				

**Total Amount : 860,000.00**

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

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



*Claire G. Retuerma*  
**CLAIRE G. RETUERMA** *sept 30, 2024*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** *no. 2024-08-0886*

**Approved Budget for the Contract : 860,573.00**

