



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211019**

Purchase Order Date: **NOV 15 2022**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-22-ESLC-1525
Company Name	: LX54 TRADING & CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 1210 Suntrust Capitol Plaza, Matalino Street, Brgy. Central, Quezon City	Resolution No.	: 22-PB-378
Business Type	: Sole Proprietorship Registration #1441438	TIN Number	: 235-509-315-000
		Contact Number	: 456-4344

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 request by the End-User until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	210 FBT, RCF 8 units (Frontal Monitors) . Wires and cables (lot/s) . Speaker stands (2 units) . SIGNAL SOURCE . SHURE UR4D 10 units (UHF Wireless Mic) . Condenser Microphone 6 units . SHURE SM 58,57 1 unit (wired mics) . Standard Tripods lot/s (mic stand) . Pioneer CDJ 350 2 units . LIGHTING SYSTEM . LED PAR RGBW 18 units . LED Fresnel 8 units . SHARPY WIDE 12 units . Follow Spot on 1 high scaffolding . LED molfay 8 units . Haze Machine 1 unit . MAGIC Powerpacks . LIGHTING CONSOLE . Avolites Arena Controller 1 unit . TRUSSES/STAGE/ROOFING . 13' Vertical Truss w/ top and base plate . 13' Vertical Truss w/ top and base plate . Aluminum Truss, riggings, accessories & out triggers . COMSET . Clearcom 702 1 unit . TELEX BTR 800 1 unit . TELEX TR 1 unit . - RENTAL OF GENERATOR . 150 KV (1 unit) with fuel . ***** Nothing Follows *****				

Total Amount : 25,064,750.00

Total Amount In Words (Pesos): Twenty-Five Million Sixty-Four Thousand Seven Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

RENEL O. SOLIS 11-15-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 25,065,001.00

OBR : **PO - 2022-11-14109**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211019**

Purchase Order Date: **NOV 15 2022**

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Business Type	: Sole Proprietorship Registration #1441438	TIN Number	: 235-509-315-000
		Contact Number	: 456-4344

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Upon request by the End-User until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- VIDEO COVERAGE - 3 units HD camera - Camera Control system Video switcher (10 channels) - TV Mix Broadcast Monitors (3) - Cables (1 lot) - Cameramen (3) - Camera Assistants (3) - Technical Director for TV/Video - Drone 4 - For Live Streaming - Desktop computer system - 3 Laptops ATEM mini pro Graphics operator Live Streaming operator Connectivity (WIFI Mesh) - LOGISTICAL MANAGEMENT- TRANSPORTATION H100 utility van (1 unit) - MEALS (Technical Staff and Crew) - Set-up Meal - breakfast, lunch, snack, and dinner - Event Day - breakfast, lunch, snack, and dinner - COMMUNICATION HANDSET 10 UNITS - - PRODUCTION AND EVENT MANAGEMENT TEAM - CREATIVE TEAM COMPOSITION, Director - Production Manager - Writer Lighting Director.				

MA. JOSEFINA G. BELMONTE
 City Mayor

RENIE O. SOLIS 11-15-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 25,065,001.00

OBR: *PO. 2022-11-14189*



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211019**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-22-ESLC-1525
Company Name : LX54 TRADING & CONSTRUCTION	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #1441438	TIN Number : 235-509-315-000
	Contact Number : 456-4344

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 request by the End-User until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RED CHRISTMAS LIGHTS; ✓ 2" X 2" WIRE MESH WELDED ON ✓ MM Ø ROUND BAR FRAME WITH GREEN CHRISTMAS LIGHTS; ✓ 2" X 2" WIRE MESH WELDED ON MM Ø ROUND BAR FRAME WITH RED CHRISTMAS LIGHTS; ✓ 10 MM FLAT BAR WITH ✓ WHITE CHRISTMAS LIGHTS ✓ - 6 x 8 ft. Red Star Tailed by Christmas balls with snowflakes made of flat bar 5/8" (spot welded) and 9mm round bar welded, support for mounting. ✓ - Illuminated with 48 meters White LED Strip Light (steady lights), 3 watts per meter. ✓ - Star and Christmas Balls are covered with Red & Green cloth fabric and White net fabric for the center of the star. ✓ Inclusions: - 2,000 sets ✓ - Delivery ✓ - Installation ✓ - Dismantling ✓ - Storage ✓ - MULTIMEDIA & VIDEO PLAYBACK SYSTEM ✓ P3 2.5m (H) x 3.5m (L) on 4' riser 2 sets (2 units) ROLAND V40HD 1 unit (Video Mixer) ✓ Video Monitors 1 unit (LED Monitors) NovaStar LED Processors 1 unit (System) ✓ Laptop, Scaler Configuration 1 lot ✓ Power Distribution System 1 lot ✓ Wires and Cables Connectors 1 lot ✓				

MA. JOSEFINA G. BELMONTE
 City Mayor

RENIEL O. SOLIS 11-15-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 10-2022-11-14/09

Approved Budget for the Contract : 25,065,001.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211019**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-22-ESLC-1525
Company Name : LX54 TRADING & CONSTRUCTION	Mode of Procurement : Public Bidding
Address : 1210 Suntrust Capitol Plaza, Matalino Street, Brgy. Central, Quezon City	Resolution No. : 22-PB-378
Business Type : Sole Proprietorship Registration #1441438	TIN Number : 235-509-315-000
	Contact Number : 456-4344

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 request by the End-User until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Lamppost Lantern (T Type) ✓ 2" X 2" WIRE MESH WELDED ON 9 MM Ø ROUND BAR FRAME WITH RED CHRISTMAS LIGHTS; ✓ 2" X 2" WIRE MESH WELDED ON 9 MM Ø ROUND BAR FRAME WITH RED CHRISTMAS LIGHTS; 2" X 2" WIRE MESH WELDED ON 8 MM Ø ROUND BAR FRAME WITH GREEN CHRISTMAS LIGHTS; ✓ 2" X 2" WIRE MESH WELDED ON 8 MM Ø ROUND BAR FRAME WITH RED CHRISTMAS LIGHTS; ✓ 10 MM FLAT BAR WITH WHITE CHRISTMAS LIGHTS; ✓ 8 MM Ø ROUND BAR HANGER ✓ - 4 ½ x 15 ft. Red Star winged by Christmas balls with snowflakes made of flat bar 5/8" (spot welded) and 9mm round bar welded, support for mounting. ✓ - Illuminated with 72 meters White LED Strip Light (steady lights), 3 watts per meter. ✓ - Star and Christmas Balls are covered with Red & Green cloth fabric and White net fabric for the center of the star. ✓ Lamppost Lantern (L Type) ✓ 2" X 2" WIRE MESH WELDED ON ✓ 9 MM Ø ROUND BAR FRAME WITH ✓ RED CHRISTMAS LIGHTS; ✓ 2" X 2" WIRE MESH WELDED ON ✓ 9 MM Ø ROUND BAR FRAME WITH ✓	Lot	1	25,064,750.00	25,064,750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RENEA O. COLIS 11-15-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-14109

Approved Budget for the Contract : 25,065,001.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211019**

Purchase Order Date: **NOV 15 2022**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-22-ESLC-1525
Company Name	: LX54 TRADING & CONSTRUCTION	Mode of Procurement	: Public Bidding
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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 request by the End-User until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Video Playback - Production Assistants (3) - Floor Director - Photographer (1) - Utility (2) - Stage crew (3 pax) - - STAGE BACKDROP/DESIGN - Tarp Printing - Stage Backdrop - Panel Boards - Scaffoldings - 2x3 and 2x2 wood support Painting - Stage set up and dismantling - FIREWORKS - Pyrotechnics, duration of 4 - 5 minutes, including handling and professional services - - PACKED MEALS steamed rice/fried rice, one viand (choice of beef tapa, chicken inasal, fish fillet with tartar sauce, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chop suey, buttered vegetables), fresh fruit, coffee/ bottled water 350ml - - RENTAL OF TECHNICAL EQUIPMENT SOUND SYSTEM - JBL VRX932LAP or any equivalent 20 units (FOH Speaker) - D & B B22 8 units (Sub speakers) JBL VRX932LAP, or any equivalent (Side fill/Delay) - Speaker Cables 1 lot - Power Distro Rack (lot) (Audio System) - MONITORS -				

MA. JOSEFINA G. BELMONTE
 City Mayor

RENEL O. SOLIS
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *11-2022-11-1412*

Approved Budget for the Contract : 25,065,001.00

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 NOV 15 2022 and to expire on - DEC 31 2022

CONFORME:

RENIE O. COLLIS
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

11-15-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of LYSA TRADING & CONSULTING
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)**

TERMS AND CONDITIONS

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CONFORME:

RENEL O. POLIC
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

11-15-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of LX54 TRADING & CONSTRUCTION
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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Page No. _____
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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 NOV 15 2022 and to expire on - DEC 31 2022

CONFORME:

RENIEL O. COLIS
 SIGNATURE OVER PRINTED NAME

GEN. MANAGER
 IN THE CAPACITY OF
LIGA TRADING & CONSTRUCTION
 COMPANY NAME

11-15-22
 DATE

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. _____
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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 NOV 15 2022 and to expire on - DEC 31 2022

CONFORME: RENIEL O. COLIC
SIGNATURE OVER PRINTED NAME

GEN. MANAGER
IN THE CAPACITY OF

11-15-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of LX66 TRADING & CONSTRUCTION
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 15 2022 at QUEZON CITY 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N03 - 98 254086.

Doc. No. 312
Page No. 73
Book No. I
Series of 2022

ATTY. ANL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-173; 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 245155; 1-5-22
ISP OR No. 70140; 1-7-22
MCLE Completion No. 8-2022684

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)
Address: 25 Matallano St., Central, Quezon City

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 NOV 15 2022 and to expire on - DEC 31 2022.

CONFORME:

<p><u>RENEL D. SOLIS</u> SIGNATURE OVER PRINTED NAME</p>	<p><u>GEN. MANAGER</u> IN THE CAPACITY OF</p>	<p><u>11-15-22</u> DATE</p>
<p>Duly authorized to sign this Purchase Order for and on behalf of <u>LX54 TRADING & CONSTRUCTION</u> COMPANY NAME</p>		

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)**