



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307056**

Purchase Order Date: **AUG 01 2023**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-23-CS1-1015
Company Name	: ANEMONE CATERING SERVICES	Mode of Procurement	: 53.9
Address	: 32 Batay St., Cubao, Quezon City	Resolution No.	: 23-A-172
Business Type	: Sole Proprietorship Registration #4524149	TIN Number	: 274-800-669-000
		Contact Number	: 09173166618

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Catered Meals Catered Meals for 300 pax - Soup: choice of Oriental Molo Soup, Cream of Mushroom Soup, Pumpkin Soup - Steamed Rice/ Garlic Rice - Beef Viand: choice of Korean Beef Stew, Italian Pot Roast, or Beef Rendang with Fried Potatoes - Chicken Viand: choice of Rosemary Chicken, or Braised Oriental Basil Chicken - Fish Viand: choice of Grilled Milkfish with Mango Salsa or Grilled Lemongrass Fish with Chili Coriander Sauce - Noodles: choice of Stir Fried Vermicelli, Penne Pesto Pasta or Meatball Spaghetti, - Vegetables: choice of Fresh Vegetable Rolls with Garlic Peanut Sauce, Grilled Asparagus, or Stir Fried Vegetables in Season - Dessert: choice of Mango Tapioca or Fruit Salad, or Pastries Inclusions: Full catering services, buffet table set-up, dining table set-up, plates and cutlery, single serve iced tea, free flowing purified water, tube ice, and coffee	package	1	180,000.00	180,000.00
2	Packed meals Steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	100	350.00	35,000.00
3	Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	pc	100	1,500.00	150,000.00
4	Tarpaulin: quality material, 1mm x 3m x 6m waterproof	pc	2	7,500.00	15,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Jessilyn Suazo 8-1-23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 10-2023-09-7182

Approved Budget for the Contract : 986,800.00



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5	AVP Production/ Photo and Video Coverage Inclusive of creative conceptualization, pre-event and event proper photo and video shoots, scriptwriting, editing, an output of 3-5-minute video material, with soft copies of all the still shots and video footage, up to 3 revisions for the final video material Team Composition: - 1 director - 1 head photographer - 1 head videographer - 1 aerial drone videographer - 1 BTS photographer - 1 lighting assistant - 1 editor/ animator - 1 writer	package	1	299,000.00	299,000.00
6	Floral Wreath Made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	set	6	10,000.00	60,000.00
7	Rental of sounds, lights, LED Wall & other technical requirements For wide/ outdoor venue; inclusive of complete set-up of LED wall and lights and sound systems: Audio System: 1 set audio digital mixer, 1 set pioneer cdj player, 1 lot wired microphones, 8 units wireless microphones, 1 lot microphone cables, 1 lot stage rack, 1 lot microphone stand, 4 units communication head set; Speaker, Accessories: 12 units series powered speakers, 4 units ultimate subwoofer amplifier, 10 units stage monitor speaker, 1 lot wires, cable and accessories, 2 units hanging hard wire; Lighting: 12 units fresnel light, 16 units LED par 10 watts, 12 units sharp beam,	package	1	200,000.00	200,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Jessy G. Sison 8.1.23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 13-2023-07-7182

Approved Budget for the Contract : 986,800.00



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8	1 unit avolites controller, 4 units power pack, 2 units haze machine, 4 units DMX splitter, 12 units wash light, 6 units RGBW cove blinder; Generator Set: 150 KVA genset; LED Wall: 2 sets (9ft. x 12ft.) P3 LED Wall, 2 sets LED wall riser, 1 video processor, 1 sender box, 1 laptop, 1 box patch/ signal cable, 1 unit of 12 channel power distribution box, 75 meters #10 royal cord for main line; including delivery charges and manpower to install and dismantle the same Rental of tents Outdoor event tent, size: 12ft x 12ft., inclusive of delivery charges, and manpower to install and dismantle the same ***** Nothing Follows *****	set	12	3,900.00	46,800.00

Total Amount : 985,800.00

Total Amount In Words (Pesos): Nine Hundred Eighty-Five Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JCS [Signature] 8-1-23
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : /n -2023 -07 -7182

Approved Budget for the Contract : 986,800.00