



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2308090**

**Purchase Order** Date: **SEP 22 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR ✓	Project Number	: OCM-23-EM-1181 ✓
Company Name	: XAVIER XEAN EVENTS MANAGEMENT JOINT VENTURE WITH LXS TRADING ✓	Mode of Procurement	: Public Bidding ✓
Address	: 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City ✓	Resolution No.	: 23-PB-542 ✓
Business Type	: Sole Proprietorship Registration #4711378/1441303 ✓	TIN Number	: 238-643-432-003/ 238-643-432-000 ✓
		Contact Number	: 09164135047 ✓

**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 :** Ninety (90) Calendar Days ✓

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	AUDIO SYSTEM & LIGHTS (Stage Light Frontal) ✓ 1unit MIDAS m32 or venue or SC48 with digital snake 8 wired mic Sennheiser 835/sure 4 Prostax Super Sub 18 inches, 1 laptop pc for music DJ & control 8 units stage monitors 6 condenser mics 8 unit's wireless microphone 1 AMS lapel mic 1 lot microphone stand 1 lot mic cables/signal cable 1 lot extension/power cords 2 sets line array (JBL) 6 RCF HDL20 Line array FOH Speaker 3 RCF SMA15A Coax Monitor 4 FBT Mitus 210 Stage Monitor 4 FBT Stage max 12A Monitor 2 FBT Promax 114A Front Fill Monitor 24 PARLED (amber/white), 16 LED 3W X 54 RGBW, 8 MAC AURA, 6 Autolights 370W, 12 SHARPY beam moving heads, 1 digital Avolite Arena  VIDEO SYSTEM 3 units 9 x 12 led wall combined LED tracking system 3ft high platform 1-unit video switcher	package ✓	7 ✓	1,535,715.00 ✓	10,750,005.00 ✓

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

**ANGELICA G. SOUS** 9/25/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** M. 2023-09-09182

**Approved Budget for the Contract :** 17,176,100.00



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	scan converter led processor 4hd camera for livefeed with tripod TV Monitor Touch control pad Video Accessories Audio interface Laptop TV Monitor 8 set comset Accessories: 2 light stand with T bar, 5 speaker stand 20 cable ramp, 2 power distributor with main wire ✓  STAGING SYSTEM 1 SET 12 X 32 X 2 FT acrylic stage 2 SETS 12 X 16 X 2FT ✓  POWER SYSTEM 1 UNIT 365KVA Generator Set with Fuel 1 Unit mainline cable 1 lot Junction Boxes ✓  CHAIRS monoblock with white cover ✓  LONG TABLES 6ft long table with white cover,				

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

ANGELICA D. SOUS 9/28/23  
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**RUBY G. MANANGU**  
City Accountant

OBR : **nu. 2308-09-09182**

**Approved Budget for the Contract : 17,176,100.00**





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	PLANNING AND COORDINATION Initial Floor Plan and Design Client and Suppliers Coordination and Meetings Suppliers Ingress Supervision, Set-up Coordination and Safety Management Suppliers Egress Supervision and Turn Over On the day Client Program Coordination  PROGRAM Production Team, Writer, 30 waiters, Resolom Operator Over all Director, Light Director, Audio Tech./Spinner Stage Director, Stage Manager, Video Director 20 Prod Assistant, Prod Manager, GFX Editor  HOST- 2 Emcees per day- Inclusive of 3 Production Meetings 1 BAND – Performance of 5 songs per day Extra Rehearsals as a result of Collaboration with other Musicians 1 SET OF CHOIR - Performance of 3 songs per day Extra Rehearsals as a result of Collaboration with other Musicians  AIRCOOLER 24 big regular units dressed with white cover and 4 smaller units for stage, delivery & transportation Included Onsite Crew, Provision for ice extension wires water container 26 units per day				

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9/25/23

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OBR : NW-2021-09. 09/22

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	CUSTOMIZED BANIG BAG WITH QC -LOGO- 1,750 PCS ✓ Native Banig Cloth with katsa material for the personalized logo environmentally friendly, Size 13 inches x 12 inches x 6 inches CUSTOMIZED KRAFT HARD BOX WITH 4 inches RIBBON 1,750 PCS ✓ Handcrafted Hard box window type – Size: 32cm x 22 1/2cm x 9 1/2cm CUSTOMIZED GIVE AWAYS WITH LOGO 1,750 PCS ✓  1,750 PCS - 2 SET OF COTTON TOWELS WITH EMROIDERED MR & MRS COLOR RED THREAD AND QC LOGO ✓  CUSTOMIZED MINI CAKE WITH QC LOGO (1,750 PCS) 4X3 inches, BELGIAN CHOCOLATE CAKE WITH CARAMEL FILLING COVERED WITH WHIPPED CREAM ICING DECORATED WITH SUGAR FLOWERS WITH QC LOGO ✓  TICKET/STUB/WRISTBAND – Easy tear type stub, color coded with serial Number PHOTOMAN – Will serve as the couple's souvenir from the event 250-300 printouts per day, online gallery PHOTOGRAPHY- to cover the whole event including: take portraits of the couples and witnesses at the designated photo wall, cover the entire ceremony for 7 days, provide all the raw files at the clients hard drive, to provide edited pictures of the highlights 2 LIVE STREAMING AND DOCUMENTATION ✓ 4 live streaming videographers Obs studio Operator Video Switcher Operator/Director	package	7	280,000.00	1,960,000.00

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

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OBR : NO. 2322-09- 09182

**Approved Budget for the Contract : 17,176,100.00**





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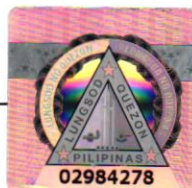
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4 long range video transmitters Video Monitors (ATEM & VIDEO OUT) Atem Mini Pro Laptop On-Site One-Shot Photoman with onsite photo printing 7 days same day editing Internet Provider/Aggregator 6 Cameras 1 Center Camera 4 Professional Tripod 4 Assistant/Support 3 Video Monitors Long SDI/HDMI Cord, 1 TB Hard disk, 7 x Comset				
3	WEDDING RINGS Gold plated ring, various sizes with acrylic box, good quality	pair	1,750	200.00	350,000.00
4	WEDDING CAKE (1,750 PCS) Three tier cake, customized fondant white	pad	7	13,000.00	91,000.00
5	SPARKLING WINE Non-alcoholic with naturally sweet flavor from grapes and is imported from Spain, 750ml	bottle	504	337.50	170,100.00
6	SPECIAL MEAL WITH CUSTOMIZED PAPER BAG Choices of Chicken/beef/fish dish, vegetables or side dish, rice dessert and bottled water	pack	8,500	450.00	3,825,000.00
	***** Nothing Follows *****				

Total Amount : 17,146,105.00

Total Amount In Words (Pesos): Seventeen Million One Hundred Forty Six Thousand One Hundred Five Pesos Only

MA. JOSEFINA G. BELMONTE  
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