



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310175**

Purchase Order Date: **OCT 31 2023**

| | | | |
|----------------|--|---------------------|---|
| Procuring Unit | : OFFICE OF THE CITY MAYOR | Project Number | : CONSO-23-EM-1629 |
| Company Name | : SKAIWEL TRADING AND SOLUTIONS INC. 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-837 |
| Business Type | : Corporation Registration #2021120036840-05/ Sole Proprietorship Registration #1441303 | TIN Number | : 604-792-154-00000/ 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 : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|--------|
| | 3 Video Monitors Long Sdi/HDMI Cord Drone DJI Air 2s 1 TB Hard Drive 7x Comset Crew Meal 48 packs - Technical Supplier (Whole day meal) 25 packs - Event Stylist (Whole day meal) 5 packs - Sounds and Lights (Whole day meal) 20 packs - Sounds and lights (On the day) 10 packs - On the Day Coordinators ***** Nothing Follows ***** | | | | |

Total Amount : 11,387,000.00

Total Amount In Words (Pesos): Eleven Million Three Hundred Eighty Seven Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



RENIEL COLIS
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 10 - 11410

Approved Budget for the Contract : 11,387,840.00



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| | Christmas Tree Made of Leaves/Feathers for QC Hall, QMC & Amoranto Sports Complex, Christmas Lighting and New Year's Eve Countdown Scope of Work: 1. Delivery 2. Installation 3. Dismantling 4. Storage 5. Provision /Rental for Multimedia and Media Playback System 6. Provision for Video Coverage 7. Provision for Logistical Management 8. Provision for Production and Management Team 9. Provision of Stage Backdrop/Design, Layout and Installation 10. Provision for Fireworks 11. Provision/Rental of the Following for Technical Equipment 12. Provision /Rental of the following for Technical Equipment 13. Provision/Rental of Generator 14. Provisions for Sounds, Lights, LED Wall, Video and Staging Audio System 15. Provision of Lighting System 16. Provision of Video System 17. Provision of Power System 18. Provision of Stage Design 19. Provision/Rental of the following for Genset Rental 20. Provision/Rental of the following for entertainment 21. Provision/Rental of fireworks | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

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| 1 | Christmas Tree Made of Leaves/Feathers for QC Hall Dimension: 30ft. Leaves-the frames are made of round bar illuminated with LED Strip lights covered with colored fabric. Christmas Tree Topper frame is made of GI wire #10 and Square Bar for support/mounting illuminated with meters White LED Strip Lights. Christmas Tree Made of Leaves/Feathers for QMC and Amoranto Sports Complex Dimension: 50ft. Leaves-the frames are made of round bar illuminated with LED strip lights covered with colored fabric. Christmas Tree Topper frame is made of GI wire #10 and Square Bar for support /mounting illuminated with meters White LED Strip Lights. Inclusions: 3 Locations Delivery: Installation, Dismantling and Storage For Christmas Lighting Provision for Multimedia & Media Playback System P3 2.5m (H) x 3.5m (L) on 4 rises 2 sets (2 units) ROLAND V40HD (1 unit) (video mixer) Video Monitors (1 unit) (LED Monitors) NovaStar LED Processor (1 unit) (system) | package | 1 | 1,300,000.00 | 1,300,000.00 |

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| | Laptop, Scaler Configuration (1 lot) Power Distribution System (1 lot) Wireless and Cable Connection (1 lot) Provision for 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 Technical Director for TV/Video Drone 4 | | | | |
| 2 | For Live Streaming Desktop Computer system 3 laptops AT EM Mini Pro Graphics Operator Live Streaming Operator Connectivity (Wi-Fi mesh) Provision for Logistical Management * Transportation | package | 1 | 4,087,000.00 | 4,087,000.00 |

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| | 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) - Provision for Production and Event Management Team - *Creative Team Director Production Manager Writer Lighting Director Video Playback Production Assistants (3) Floor Director Photographer (1) Utility (2) Stage Crew (3) Tarpaulin printing Stage backdrop Panel Boards Scaffoldings 2x3 and 2x2 wood support - Provision for Stage Backdrop/Design, Layout and Installation Painting | | | | |

MA. JOSEFINA G. BELMONTE
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OBR : 100-2023-10-11470

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| | Stage set up and dismantling - | | | | |
| | Provision for Fireworks | | | | |
| | Pyrotechnics, duration 4-5 minutes including handling and FOOD CARTS at least 16 various food carts - | | | | |
| | Provision /Rental of the following for Technical Equipment | | | | |
| | For Sound System | | | | |
| | JBL VRX932LAP or any equivalent (20 units) (FOH Speaker) | | | | |
| | D&B B22 (8 units) (Sub Speaker) | | | | |
| | JBL VRX932LAP or any equivalent (20 units) (Side Fill/Delay) | | | | |
| | Speaker Cable (1 lot) | | | | |
| | Power Distro Rack (Audio System) - | | | | |
| | For Monitors | | | | |
| | 210 FBI, RCF (8 units) (Frontal monitors) | | | | |
| | Wires and cables | | | | |
| | Speakers Stands (2 units) - | | | | |
| | For Signal Source | | | | |
| | SHURE UR4D (10 units) (UHF Wireless Mic) | | | | |
| | Condenser Microphone (6 units) | | | | |
| | SHURE SM 58.57 (1 unit) (wired mic) | | | | |
| | Standard Tripods lot/s (Mic stand) | | | | |
| | Pioneer CDJ 350 (2 units) - | | | | |
| | For Lighting System - | | | | |

MA. JOSEFINA G. BELMONTE
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| | LED PAR RGBW (18 units) LED Fresnel (8 units) SHARPY WIDE (12 units) Follow Spot on 1 high Scaffoldings LED Malfoy (8 units) Haze Machine (1 unit) Magic Powerpacks For Lighting Console 1. Avolites Arena Controller (1 unit) For Trusses/Stage/Roofing 13ft. Vertical truss with top and base plate Aluminum Truss, riggings, accessories and out triggers For Comset Clearcom 701 (1 unit) TELEX BTR 800 (1 unit) TELEX TR (1 unit) For Provision and Rental of Generator 150 KV (1 unit) with fuel | | | | |
| 3 | New Year's Eve Countdown For Provision of Sounds, Lights, LED Wall, Video and Staging Audio System | package | 1 | 6,000,000.00 | 6,000,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RENIEL COLIS
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2023-10-11412

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| | 1 unit Midas M32 or Venue Or 4S with digital snake 8 units Nexo Stm M28 with flying Hardware on Truss 6 units Sub 8 units Stage Monitors 1 set CDJ for playback 8 units wireless microphone Urx 1 lot microphone stand 1 lot mic cables/signal cable 1 lot extension/power cords For Provision of Lighting System 1 unit Lighting Boards Avolites 8 units Moving Heads 24 units Led Par Rgb 4 stormy lights 1 unit Follow Spot 1 unit Haze Machine 4 T-Bar Stand For Provision of Video System 4 units 9ft. x 12ft. LED Wall combined (9ft x 12ft.) 5ft. High Platform 1 unit video switcher Scan Converter LED Processor 2 HD Camera for Live Feed with Tripod | | | | |

MA. JOSEFINA G. BELMONTE
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| | 20ft. Cammate with Accessories TV Monitor Touch Control Pad Video Accessories Audio Interface Alienware Laptop TV Monitors 8 sets Comset Staging System 1 set 12ft. x 32ft. x 2ft. Acrylic Stage 2 sets Riser 2ft. - For Provision of Power System - 1 unit 150kVa Generator Set with fuel 1 unit Mainline Cable 1 lot Junction Boxes Trusses System 1 set 30ft. Frontal trusses to be hang - For Provision of Stage Design Tarp printing, Stage Backdrop, Panel Boards, Scaffoldings, wood support, painting, Stage setup and dismantling Pre-production Theme conceptualization Floor plan layout and mood board - | | | | |

MA. JOSEFINA G. BELMONTE
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| | 1-month preparation with meetings set-up (1 day) and Set down manpower Trucking/Logistics Crafting of Photo Wall Elements (7 days) For Provision/Rental of the following for Genset Rental 3 units 150kVa Generator set with fuel 1 unit machine cable 1 lot Junction Boxes For Provision/Rental of the following for Entertainment 3 hosts band/s 3 other performers For Provision/Rental of Fireworks 10 minutes Synchronized Fireworks For Production and Events Managements Planning and Coordination Initial Floor Plan and Design Clients and Suppliers Coordination and Safety Supplier Egress Supervision and Turn Over On the Day Client Program Coordination Program Production Team | | | | |

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City Mayor

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| | Overall Director Light Director Audio Tech/Spinner Stage Director Assistant Stage Director Stage Manager Video Director 10 Production Assistant Prod Manager Graphic Designer Inclusive of 3 pre-production meeting and final Inclusive of Audio-Visual Presentation/Laptop Operators and other Graphics to be shown on Screen Photo and Video Documentation with output 3 live feed videographers Obs Studio Operator Video Switch Operator/Director 4 Long range Video Transmitter Video Monitors Aterm and Video Out Aterm Mini Pro Alienware Laptop Same Day Editing 3 Camera Sony A7slii Rentals (Rigged) 2 Ronin Rs3 Pro Rental Graphics Editing 3 Assistants / Support | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

KENIEL COLLS
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Total Amount : 11,387,000.00

Total Amount In Words (Pesos): Eleven Million Three Hundred Eighty Seven Thousand Pesos Only

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City Mayor



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