* PILIPI	PROC	Republic of the Philippines CUREMENT DEPARTM Quezon City Government		Purchas			231017 DCT 3 1 2023
Procur	ring Unit	: OFFICE OF THE CITY MAY	DR		Project N	umber :CC	ONSO-23-EM-1629
Addres	any Name ss ess Type	: SKAIWEL TRADING AND SO WITH LXS TRADING : 2909 Suntrust Capitol Plaza Quezon City : Corporation Registration #2 Sole Proprietorship Registr	a Matalino St., Brgy. 2021120036840-05/	Central,	Mode of Procurem Resolution TIN Numb Contact N	ent n No. :23 per :60 23	ublic Bidding -PB-837 4-792-154-00000/ 8-643-432-000 164135047
Sir/Ma	adam: Please fu	rnish this office the follow	ing articles subjec	t to the terms	and con	ditions cont	ained here
	of Delivery ent Term :		· · ·	the second second		equest by the E	nd-User Until Decem
Stock No.		Item	States of the second states	Unit of Issue	QTY	Unit Cost	Amount
1 7 4 2 5 2	25 packs - Eve 5 packs - Soun 20 packs - Sou						
-		all a sector	1		Amount :	1	11,387,000.0
м	A. JOSEF	INA G. BELMONTE City Mayor	Aundred Eighty Seven Th	Signature Q	RENII ver Printe	EL (OL ed Name of S	Supplier / Date

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PILIP	INAS *	Gre	UEZON CITY of Green. Growing.		San Singan	r- Date: 🔍	
Procu	uring Unit	: OFFICE OF THE CITY MAYOR		F	Project Nu	imber :CON	SO-23-EM-1629
Comp	oany Name	: SKAIWEL TRADING AND SOLUTION WITH LXS TRADING /	NS INC. JOINT V		Node of Procureme		c Bidding 🦟
Addre	ess	: 2909 Suntrust Capitol Plaza Matalin	o St., Brgy. Cen	itral, F	Resolution	No. :23-PE	3-837
Ducin		Quezon City /	36840.05/	Т	IN Numb		92-154-00000/ 43-432-000
Busin	less Type	: Corporation Registration #20211200 Sole Proprietorship Registration #1		C	Contact N	umber :0916	
Sir/N	ladam: Please f	urnish this office the following artic	cles subject to	the terms	and cond	litions contai	ned here
	e of Deliver	Y: Upon end-user's instruction subject to proper coordination with CGSD	A REAL PROPERTY AND A REAL			quest by the End-	
-	nent Term :			Unit of	QTY	Unit Cost	Amount
Stock No.	h de la serve	Item	· · · · · · · · · · · · · · · · · · ·	Issue	QIT	Onic Cost	Anount
		ee Made of Leaves/Feathers for QC Hall, orts Complex, Christmas Lighting and Ne					
	Scope of Wo	rk:					
1	1. Delivery						
	2. Installation	1			- Second		
	3. Dismantlin		den en persien		1003		
	4. Storage		a na na seutores		1.1	* -h - il	
	5. Provision /	Rental for Multimedia and Media Playba	ick System				
	6. Provision f	or Video Coverage	1		0.150		
	7. Provision f	or Logistical Management	 No.4% 	1.00			
		or Production and Management Team	1	and the factors	ingen.		
	A second s	of Stage Backdrop/Design, Layout and Ins	stallation				
		for Fireworks					
		/Rental of the Following for Technical Eq	_				
		/Rental of the following for Technical Eq	uipment				
		/Rental of Generator s for Sounds, Lights, LED Wall, Video and	Staging Audio	- holiseit i			
	System	s for sounds, lights, LED wait, video and	Stuging Addio		1.1.		
		of Lighting System					
		of Video System	1.52	and the second			
		of Power System				100	
	18. Provision	of Stage Design					
	19. Provision	/Rental of the following for Genset Renta	al			/	1.1
		/Rental of the following for entertainme	nt				/
(55	21. Provision	/Rental of fireworks 📡	14 4	-			
		and prading participation			R		\bigcirc
		FINA G. BĘLMONTE			PEL	FL LOUIS	
	WA. JUSE	City Mayor		Signature O		ed Name of Su	
				5			1.1

8 pg

	PROCUREMENT DEPARTMENT Quezon City Government	N CITY Growing.	Purchase		r Date:	3 1 2023
Procu	uring Unit : OFFICE OF THE CITY MAYOR		Р	roject Nu	mber :CONS	6O-23-EM-1629
Com	Dany Name : SKAIWEL TRADING AND SOLUTIONS IN WITH LXS TRADING	C. JOINT V		lode of rocureme		c Bidding
Addre	ess : 2909 Suntrust Capitol Plaza Matalino St., Quezon City	, Brgy. Cer		esolution		
Busin	ess Type : Corporation Registration #202112003684 Sole Proprietorship Registration #144130			IN Numb	238-6	92-154-00000/ 43-432-000 135047
Sir/N	ladam: Please furnish this office the following articles	subject to	the terms a	nd cond	litions contair	ned here
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD nent Term : Credit	Delivery	y Schedule :	Upon Red 31, 2023	quest by the End-	User Until December
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
1_	Christmas Tree Made of Leaves/Feathers for QC Hall		package-	1 /	1,300,000.00	1,300,000
	Dimension: 30ft. Leaves-the frames are made of round bar illuminated with			edu er		
	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			100	-	
	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		. ¹⁰ ang 1133			
	For Christmas Lighting				-	
	Provision for Multimedia & Media Playback System		2 laig			
	P3 2.5m (H) x 3.5m (L) on 4 rises 2 sets (2 units)					
1075	ROLAND V40HD (1 unit) (video mixer)	- 1 5 PM	io d'a plate		/	
217	Video Monitors (1 unit) (LED Monitors)			N	1	1
45	NovaStar LED Processor (1 unit) (system) 🔪	0				(
Y I	and another a primar I wint		/			
r	MA. JOSEFINA G. BĘLMONTE		V	RENIE	EL SOLK	
	City Mayon		0		d Name of Sur	

PILIP	PROCUREMENT DEPARTMENT Quezon City Government	Purchase		Date: 007	10175 3 1 2023
	uring Unit : OFFICE OF THE CITY MAYOR	Р	roject Nu	mber :CONS	O-23-EM-1629
Comp Addre	pany Name : SKAIWEL TRADING AND SOLUTIONS INC. J WITH LXS TRADING : 2909 Suntrust Capitol Plaza Matalino St., Brg Quezon City	P gy. Central, R	lode of rocureme esolution	nt No. :23- PB	: Bidding -837 92-154-00000/
Busin	ness Type : Corporation Registration #2021120036840-0 Sole Proprietorship Registration #1441303	5/	contact Nu	238-64	43-432-000 135047
Sir/N	Madam: Please furnish this office the following articles sub				
	ce of Delivery : Upon end-user's instruction subject to proper coordination with CGSD D ment Term : Credit	elivery Schedule	Upon Red 31, 2023	quest by the End-l	Jser Until Decembe
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
	Laptop, Scaler Configuration (1 lot)				
	Power Distribution System (1 lot)				
	Wireless and Cable Connection (1 lot)				
		rige service.			
	Provision for Video Coverage	6330 al 11 - Andrea			
	3 units HD Camera		1000		
	Camera Control System	man sur chara			
	Video Switcher (10 Channels)	den hur read			
	TV Mix				
	Broadcast Monitors (3)				
	Cables (1 lot)	Internet and the second			
	Cameramen (3)				
	Camera Assistants				
	Technical Director for TV/Video	28			
	Drone 4	digar di seala s	1		
		package -	1 -	4,087,000.00	4,087,000
2	For Live Streaming	package		4,007,000.00	,
	Desktop Computer system	10.042 (C. 1984) (C. 1987)			
	3 laptops	and the second second			
	AT EM Mini Pro				
	Graphics Operator				
	Live Streaming Operator				
	Connectivity (Wi-Fi mesh)				
					1
	Provision for Logistical Management		1		
	* Transportation			1	1.11
0.8.5	MA. JOSEFINA G. BELMONTE	Signature			upplier / Date
			/		and and the second
	unds Available:	1,	/	100-2023	

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PILIPI	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government Quezon City Government	DN CITY F	urchase		r Date: 007	10175 3 1 2023
rocu	ring Unit : OFFICE OF THE CITY MAYOR		P	roject Nu	mber :CONS	O-23-EM-1629
	any Name · SKAIWEL TRADING AND SOLUTIONS I			lode of	·Public	Bidding
Jomp	WITH LXS TRADING		P	rocurem	ent	
Addre	ss : 2909 Suntrust Capitol Plaza Matalino S Quezon City	t., Brgy. Cer		esolution		
		840.05/	Т	IN Numb		92-154-00000/ 43-432-000
Busine	ess Type : Corporation Registration #20211200368 Sole Proprietorship Registration #1441		C	ontact N		135047
Sir/M	adam:		e selente			
SILVIN	Please furnish this office the following articles	s subject to	the terms a	and cond	ditions contair	ned here
Place	e of Delivery : Upon end-user's instruction subject to proper	Deliver	Schedule	Upon Re	quest by the End-I	Jser Until Decembe
	coordination with CGSD			31, 2023		
tock	Item		Unit of	QTY	Unit Cost	Amount
No.			Issue			
- 1	H100 Utility Van (1 unit)					
1	* Meals (Technical Staff and Crew)					
1	Set-up Meal (Breakfast, Lunch, Snack and Dinner)			1 m		
	Event Day (Breakfast, Lunch, Snack and Dinner)		e silen			
	Communication handset (10 units) -		an, Microsoft I	10.2		
	Provision for Production and Event Management Team	-		1.10.203		
	*Creative Team		 Addata 	1		
			- en ograd		10 million (1997)	
	Director		and and a			
	Production Manager		a la resta			
	Writer				1 m 1	
	Lighting Director					
	Video Playback					
p.t.	Production Assistants (3)		1000	derer		
4.4	Floor Director		a saa serjetee	1.1		
	Photographer (1)		share she ha	0.00		
	Utility (2)					
	Stage Crew (3)					
	Tarpaulin printing		n i Saint	11150.0		
	Stage backdrop		reisters	a de la composición de la comp		
	Panel Boards		to subjects			
	Scaffoldings					
	2x3 and 2x2 wood support -					
	Provision for Stage Backdrop/Design, Layout and Installa	ation			-	1
				0/		
	Painting			XI	$ \Lambda $	24
2.70		1000		/ A	///	1
	I want in this ? primont land		/			
	Number			100		
1	MA. JOSEFINA G. BELMONTE		Signature	Ver Print	HEL COLL	ipplier / Date
16 28	City Mayor		Signature			ppilor / Date
Fur	nds Available:					10-1110
	A			OBR :	100- 2023-	10-11410
	(unally and a second se					
	RUBY G. MANANGU Appro	und Durt	for the Or	atract .	11,387,840.00	

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rocuing Unit : OFFICE OF THE CITY MAYOR Project Number : CONSO-23-EM-1629 company Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE Mode of WITH LXS TRADING ddress : 2009 Surfus Capitol Plaza Matalino St., Brgv. Central, Cuezon City 2009 Surfus Capitol Plaza Matalino St., Brgv. Central, Cuezon City 2009 Surfus Capitol Plaza Matalino St., Brgv. Central, Cuezon City 2009 Surfus Capitol Plaza Matalino #1441303 Contact Number : 304-792-154-0000/ 288-643-432-000 Contact Number : 3016413047 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : Upon educer inductor subject to proor Delivery Schedule : Upon Request by the End-User Until Decem 31,2023 Stage set up and dismantling - Credit Stage set up and dismantling - Provision for Fireworks Stage set up and dismantling - Provision for Fireworks Provision for Fireworks Provision for Fireworks 210 FBL conclus [COUNTS] (FOH Speaker) 220 END for any equivalent (20 units) (FOH Speaker) 221 FBL Conclus [Counts] (FOH Speaker) 222 (Burtis) [Contal monitors] 220 FBL RCF (B units) (Frontal monitors) Wires and cables Sort Units) (FOH Speaker) 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (Fontal monitors) Wires and cables 220 FBL RCF (B units) (FOH Speaker) 220 FBL RCF (B UNITS) (F	PILIP	Quezon City Government QUEZON City Great Great G	Purchase	e Orde	r Date: 0	3 1 2023
WITH LXS TRADING Procurement rddress : 2009 Suntrust Capitol Plaza Matalino St., Brgy. Central, Quezon City Procurement tusiness Type : Corporation Registration #2021120036840-05' Sole Proprietorship Registration #1441303 Contact Number : 364-792-154-0000/ 238-643-432-000 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : Upon enduater's instruction subject to proper coordination with CGSD Delivery Schedule : Upon Request by the End-User Until Decem 31, 2023 Payment Term: : Credit Unit of tssue Unit of tssue Unit cost Amount 31, 2023 Stage set up and dismantling - provision for Fireworks provision for Fireworks Protechnics, 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 IIII NRUSSU2AP or any equivalent (20 units) (Side Fill/Delay) Speaker Cable (1 lot) :power Distro Rack (Audio System) - IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	rocu	Iring Unit : OFFICE OF THE CITY MAYOR	P	roject Nu	mber :CONS	D-23-EM-1629
ddress :200 Suntrust Capitol Plaza Matalino St., Brgy. Central, Quezon City :230-Bat. 2002 Comparison Registration #2021120036840-05/ Sole Proprietorship Registration #1441303 Contact Number :99164135047 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : Unon end-user's instruction subject to proper Jagment Term : Credit Contact Number :99164135047 Stage set up and dismantling - Provision for Fireworks Pyrotechnics, duration 4-5 minutes including handling and FOOD CARTS at Less 16 various food carts - Provision /Rental of the following for Technical Equipment For Sound System JBL VRX932LAP or any equivalent (20 units) (FOH Speaker) DB& 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 FBJ, RCF (8 units) (Frontal monitors) Wirres and cables Speakers Stands (2 units) (Font Speaker) 210 FBJ, RCF (8 units) (Frontal monitors) Wirres and cables Speakers Stands (2 units) (Expeaker) Standard Trobols tofs (Mic stand) Proneer CDJ 350 (2 units) (Expeaker) Standard Trobols tofs (Mic stand) Proneer CDJ 350 (2 units) (Side Fill/Delay) Speaker Stands (2 units) (WHE Wireless Mic) Condenser Microphone (6 units) Stude End Copits Charts - For Lighting System MA. JOSEFINA G. BELMONTE	omp					Bidding
usiness Type : Corporation Registration #2021120036840-05/ Sole Proprietorship Registration #1441303 Contact Number 233-643-342-000 Contact Number 233-643-342-00	ddre					-837
Usiliess Type Configuration Proprietorship Registration #1441303 Sole Proprietorship Registration #1441303 Contact Number ::09164135047 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Date of Delivery :: Upon rend-user's instruction subject to proper coordination with CGBD Payment Term : Credit Credit Delivery Schedule :: Upon Request by the End-User Until Decem 31, 2023 Delivery Schedule :: Upon Request by the End-User Until Decem 31, 2023 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) Speaker Cable (1 lot) For Monitors 210 FBI, RCF (8 units) (Frontal monitors) Wires and cables Speakers Stands (2 units) (- For Signal Source SHURE URAP (10 units) (UHF Wireless Mic) Condenser Microphone (6 units) SHURE WA9 (30 units) (UHF Wireless Mic) Condenser Microphone (6 units) SHURE WA9 (30 units) (UHF Wireless Mic) For Lighting System - For Lighting System - For Lighting System - For Lighting System - MA. JOSEFINA G. BELMONTE			т	IN Numb		
Please furnish this office the following articles subject to the terms and conditions contained here Please furnish this office the following articles subject to proper coordination with CGSD Delivery Schedule : Upon Requestly the End-User Until Decemi 31, 2023 ayment Term : Credit Unit Cost Amount 131, 2023 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) JB& VRX932LAP or any equivalent (20 units) (Side Fill/Delay) Speaker Cable (1 lot) Power Distro Rack (Audio System) - For Monitors Jon File WAD (10 units) (UHF Wireless Mic) Gondenser Microphone (6 units) Studie UN4D (10 units) (UHF Wireless Mic) Condenser Microphone (6 units) Studie Standard Tripods lot/s (Mic stand) Pioneer CDJ 350 (2 units) - For Lighting System	usin		C	Contact N		
Place of Delivery : Upon end-user's instruction subject to proper concidentiation with CGSD coordination coordinatis coordinate coordinate coordination coordination coordination co	Sir/N	ladam: Please furnish this office the following articles subject to	o the terms a	and cond	litions contain	ed here
Ock Item Unit of Issue QTY Unit Cost Amount 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	Place	e of Delivery : Upon end-user's instruction subject to proper Deliver		Upon Re	quest by the End-L	
Oc. Issue 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 Z10 FBI, RCF (8 units) (Frontal monitors) Wires and cables Speakers Stands (2 units) (UHF Wireless Mic) Condenser Microphone (6 units) SHURE UR4D (10 units) (UHF Wireless Mic) Standard Tripods lot/s (Mic stand) Pioneer CDJ 350 (2 units) _ For Lighting System MAA. JOSEFFINA G. BELMONTE RENIEL COLIS	-		Unit of	ΟΤΥ	Unit Cost	Amount
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 FBL, 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 Iot? (Side Stand) Pioneer CDJ 350 (2 units). For Lighting System MA. JOSEFFINA G. BELMONTE		Rem				
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 UR4D (10 units) (UHF Wireless Mic) Condenser Microphone (6 units) 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		Stage set up and dismantling -	- hotelige	5.0 m. m.		
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 UR4D (10 units) (UHF Wireless Mic) Condenser Microphone (6 units) SHURE Statard Tripods lot/s (Mic stand) Pioneer CDJ 350 (2 units) - For Lighting System MA. JOSEFFINA G. BELMONTE		Provision for Fireworks		1000		
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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 FBJ, 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		the second se	- setaint	1.6930.		
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 55.7 (1 unit) (wired mic) Standard Tripods lot/s (Mic stand) Pioneer CDJ 350 (2 units)_ For Lighting System						
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			a a sú Brand			
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						
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ompany Name SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING Mode of Procurement Public Bidding Procurement ddress : 2899 Suntrust Capitol Plaza Matalino St., Brgy, Central, Quezon City Resolution No. : 23-PB-837 tuiness Type : Corporation Registration #2021120038840-05/ Sole Proprietorship Registration #202112003840-05/ Contact Number : 39164135047 ir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here tace of Delivery : Upon Request by the End-User Until Decembe 31, 2023 ayment Term : Credit took Item Unit of Issue Upon Request by the End-User Until Decembe 31, 2023 bolk Item Unit of Issue Unit Cost Amount bolk Item Unit of Issue Unit Cost Amount bolk Item Nafly (8 units) Hare Machine (1 unit) Amount Haze Machine (1 unit) Haze Machine (1 unit) Haze Machine (1 unit) Amount For Comset Clearcom 701 (1 unit)	ompany Name : SKAIWEL TRADING AND SOLUTIONS INC. JOINT VER WITH LXS TRADING ddress : 2909 Suntrust Capitol Plaza Matalino St., Brgy. Centra Quezon City usiness Type : Corporation Registration #2021120036840-05/ Sole Proprietorship Registration #1441303 Sir/Madam: Please furnish this office the following articles subject to th Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Payment Term : Credit Item do. 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)	NTURE M F al, F C he terms Schedule Unit of	Mode of Procurem Resolution TIN Numb Contact N and cond : Upon Re 31, 2023	Publicent In No. :23-Pi Der :604-7 238-6 lumber :0916 ditions contai	ic Bidding B-837 792-154-00000/ 543-432-000 4135047 ned here -User Until December
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Company Na	me : SKAIWEL TRADING AND SOLUTIO	INS INC. JOIN	T VENTURE	lode of	:Publ	ic Bidding
Address	WITH LXS TRADING : 2909 Suntrust Capitol Plaza Matalin Quezon City	no St., Brgy. (Central, R	rocurem	n No. :23-PI	
Business Typ				IN Numb Contact N	238-6	792-154-00000/ 543-432-000 4135047
Sir/Madam: Plea	se furnish this office the following art	icles subject	to the terms a	and con	ditions contai	ned here
Place of Del Payment Te	coordination with CGSD	Deliv	ery Schedule	Upon Re 31, 2023	equest by the End 3	-User Until Decembe
itock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
1 set CD 8 units v 1 lot mid 1 lot mid 1 lot ext For Prov 1 unit Li 8 units M 24 units 4 storm 1 unit Fd 1 unit H 4 T-Bar For Prov 4 units S 5ft. High 1 unit vi Scan Co LED Pro	Stage Monitors D) for playback wireless microphone Urx crophone stand c cables/signal cable tension/power cords vision of Lighting System ighting Boards Avolites Moving Heads s Led Par Rgb y lights ollow Spot laze Machine Stand vision of Video System 9ft. x 12ft. LED Wall combined (9ft x 12ft.) - h Platform ideo switcher onverter					1
MA. JC	DSEFINA G. BELMONTE City Mayor	× 20342	Signature C		ENIEL (ted Name of S	
Funds Ava	quanang	proved Bud	get for the Cor		100 - 2029 - 11,387,840.00	

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	Republic of the Philippine	es (H)		PON	lumber 7	310175
	PROCUREMENT DEPARTI Quezon City Governmen	MENT	Purchas			CT 3 1 2023
PILIPINAS	Unit : OFFICE OF THE CITY MAY	<u> </u>		Project Nu	umber :CON	NSO-23-EM-1629
Company Address Business	WITH LXS TRADING : 2909 Suntrust Capitol Pla: Quezon City	za Matalino St., Brgy. #2021120036840-05/	Central,	Mode of Procurem Resolutior TIN Numb Contact N	ent n No. :23-F per :604 238	Dic Bidding PB-837 -792-154-00000/ -643-432-000 64135047
Sir/Mada	am: Please furnish this office the follo	wing articles subje	ct to the terms	and cond	ditions conta	ained here
	Delivery : Upon end-user's instruction subject coordination with CGSD		ivery Schedule	Contraction of the	quest by the En	d-User Until Decembe
itock No.	ltem		Unit of Issue	QTY	Unit Cost	Amount
Tour Vide Aud Alie TV N 8 se Stag 1 se 2 se For 1 ur 1 lo Trus 1 se For Tarp Scai disr Pre- The	Monitor ch Control Pad eo Accessories iio Interface nware Laptop Monitors ets Comset ging System et 12ft. x 32ft. x 2ft. Acrylic Stage ets Riser 2ft. Provision of Power System hit 150kVa Generator Set with fuel hit Mainline Cable t Junction Boxes sses System et 30ft. Frontal trusses to be hang Provision of Stage Design p printing, Stage Backdrop, Panel Board ffoldings, wood support, painting, Stage mantling -production eme conceptualization or plan layout and mood board					
MA	JOSEFINA G. BELMONTE City Mayor		Signature		IEL CO ed Name of S	Supplier / Date
Funds	Available: Available: RUBY G. MANANGU City Accountant	Approved Bud	dget for the Co		/00 - 20 23 11,387,840.0	
	0	Page 8 of	11		1	

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PRO		DN CITY en.Growing. P	urchase			810175 CT 3 1 2023
ocuring Unit	: OFFICE OF THE CITY MAYOR	n ha weard)	F	Project Nu	mber :CONS	SO-23-EM-1629
ompany Name	SKAIWEL TRADING AND SOLUTIONS I	NC. JOINT V		Mode of Procureme		c Bidding
ddress	: 2909 Suntrust Capitol Plaza Matalino S Quezon City	t., Brgy. Cen	tral, F	Resolution	No. :23-PE	
usiness Type	: Corporation Registration #20211200368 Sole Proprietorship Registration #1441	840-05/ 303		TIN Numb Contact N	238-6	92-154-00000/ 43-432-000 4135047
ir/Madam:	r	aubiaat to	the terms	and cond	litions contai	ned here
Please lace of Delive ayment Term	coordination with CGSD					User Until December
ock Io.	Item		Unit of Issue	QTY	Unit Cost	Amount
Trucking/Lo Crafting of R For Provisio 3 units 1500 1 unit mach 1 lot Junctio For Provisio 3 hosts band/s 3 other per For Provisio 10 minutes For Produc Planning ar Initial Floor Clients and Supplier Eg	Photo Wall Elements (7 days) n/Rental of the following for Genset Rental Wa Generator set with fuel ine cable					
Production	EFINA G. BELMONTE	N.S.		REN	IEL COL	and the second se

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UTIONS INC. JOINT Iatalino St., Brgy. Co 21120036840-05/ ion #1441303 g articles subject f oper Delive	VENTURE M Pentral, R T C		:Public ent No. :23-PB er :604-79 238-64 umber :09164	92-154-00000/ 43-432-000 135047
1atalino St., Brgy. Ce 21120036840-05/ ion #1441303 g articles subject f	Pentral, R T C to the terms a	Procureme Resolution IN Numb Contact Nu	ent No. :23-PB er :604-79 238-64 umber :09164	-837 92-154-00000/ 43-432-000 135047
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oper Delive	ry Schedule			icu nere
		Upon Red	quest by the End-L	Jser Until Decembe
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	Unit of	QTY	Unit Cost	Amount
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Procu	uring Unit : OFFICE OF THE CITY MAYOR	a l'asserti de las	Project	Number :CON	SO-23-EM-1629
Addre	pany Name : SKAIWEL TRADING AND SOLUTIONS IN WITH LXS TRADING : 2909 Suntrust Capitol Plaza Matalino St Quezon City : Corporation Registration #20211200368 Sole Proprietorship Registration #14413	., Brgy. Central, 40-05/	Procure Resolut TIN Nur	ment ion No. :23-PI mber :604-7 238-6	c Bidding 3-837 /92-154-00000/ 643-432-000 4135047
Sir/N	Madam: Please furnish this office the following articles	subject to the term	ns and co	nditions contai	ned here
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ment Term : Credit	Delivery Schedu		Request by the End-	
tock		Unit o Issue		Unit Cost	Amount
	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				
- 56	T AR I D D MARKIN	Tot	al Amour	it:	11,387,000.0
otal A	Amount In Words (Pesos): Eleven Million Three Hundred Eight	/ Seven Thousand Peso:	s Only	Λ	
	MA. JOSEFINA G. BELMONTE City Mayor	Signatur		JIEL COLI	
Fur	nds Available: RUBY G. MANANGU Approv	43	OBR :	100 - 20 23 - 11) - 11410

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