



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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
25	(300 copies): Stocks C2s220 matte laminated (cover paper); book 80lbs (inside paper); pages: min. of 45 pages; Size: Full 5.75 inches x 8 inches; Binding: perfect binding; Color: saddle stitching; Inclusive of conceptualization, development of layout and design, and text development for a max of 20 awardees ACTIVITY 3 Invitation card - Material: 200gsm board paper with special envelope, Print: Full color with Spot UV lamination; size: 5.5 inches x 8.5 inches	Piece	500	260.00	130,000.00
26	ACTIVITY 3 Pen - Black fountain pen with custom engrave, inclusive of special packaging	Piece	15	1,950.00	29,250.00
27	ACTIVITY 2 T-Shirts - with full color DTG print, 6 colors (ROYGVB); size: Available size from Small - 5XL	Piece	5,000	455.00	2,275,000.00
28	ACTIVITY 2 Electrical Wirings - heavy duty electrical wiring, outlets and bulbs for purveyors ***with attached Terms of Reference (TOR) which will form an integral part of this purchase order*** ***** Nothing Follows *****	Lot	1	65,000.00	65,000.00

Total Amount : 17,448,742.50

Total Amount In Words (Pesos): Seventeen Million Four Hundred Forty Eight Thousand Seven Hundred Forty-Two Pesos and 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Venus J. Perry 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : mo. 2023. 10-10-23

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Stage Set-up and Dismantling Sash (45 Candidates) Candidates Numbers Special Awards Sash (Male and Female Categories) Title Winners Sash - ACTIVITY 2 STAGE BACKDROP/DESIGN REQUIREMENTS AND INCLUSIONS: Tarp Printing Stage Backdrop Panel Boards Scaffoldings 2x3 and 2x2 Wood Support Painting Stage Set-up and Dismantling - ACTIVITY 3 PRODUCTION DESIGN - REQUIREMENTS AND INCLUSIONS: - Venue Layout Stage platforms (20ft. x 24ft.) - Stage Concept and Design Stage Design Fabrication Plywood (Boards) Scaffolds -				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2127 10-10-2020

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : MS. V ENTERPRISES
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Contact Number : 0917-819-5910

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	2x2 Wood Support Metal and Steel Frames - Painting Stage Set-up and Dismantling Photowall Design (12ft. x 8ft.) Photowall Fabrication Photowall Set-up and Dismantling - Catered Meals - ACTIVITY 3 Catered Meals Soup: choice of Oriental Molo Soup, Cream of Mushroom Soup, Pumpkin Soup Steamed Rice - Beef Viand: choice of Korean Beef Stew, Italian Pot Roast, or Beef Rendang with Fried Potatoes - Chicken Viand: choice of Fried Garlic Chicken, 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 Pasta ala Norma, Meatball Spaghetti, or Vermicelli with Chicken and Water Chestnut - Vegetables: choice of Fresh Vegetable Rolls with Garlic Peanut Sauce, Grilled Asparagus, or Stir-Fried Vegetables in Season - Dessert: choice of Mango Tapioca and Sweet Potato Chips, or Assorted Pastries -	Pax	500	1,040.00	520,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Terry 10-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-10-10630

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Drinks: Iced Tea ✓ Inclusions: Buffet Set-up Chafing Dishes Buffet Tables with skirting and center piece Props and Artificial flowers design Buffet Lamp Dining Setup Dining Table with floor length Linen Chair with cover Ribbon Runner ✓ Man Power for Dining Area Waiters Beverages Bartenders Buffet Man Head Waiter ✓ Table Appointments Spoon, Fork, Dinner Knife etc. Water Goblets Highball Drinking Glasses Table Cloth Napkin Paper Napkin Others Unlimited serve of Iced Tea or Lemonade Purified Water and Tube Ice				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **m. duman 10-10-2023**

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
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7	Bar table with cover - Catered Meals For VIP's (Event Proper) ACTIVITY 1 Catered Meals Steamed Rice - Beef Viand: choice of Korean Beef Stew, Italian Pot Roast, or Beef Rendang with Fried Potatoes - Chicken Viand: choice of Fried Garlic Chicken, Rosemary Chicken, or Braised Oriental Basil Chicken - Fish Viand: choice of Grilled Milkfish with Mango Salsa, or Grilled Lemongrass Fish with Chili Coriander Sauce - Vegetables: choice of Fresh Vegetable Rolls with Garlic Peanut Sauce, Grilled Asparagus, or Stir-Fried Vegetables in Season - Dessert: choice of Mango Tapioca and Sweet Potato Chips, or Assorted Pastries - Drinks: Iced Tea - Inclusions: Buffet Set-up Chafing Dishes Buffet Tables with skirting and center piece Props and Artificial flowers design Buffet Lamp Dining Setup Dining Table with floor length Linen -	Pax	150	650.00	97,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TENAY 10-16-2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. anan-ro-roanu

Approved Budget for the Contract : 17,453,362.50



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	Chair with cover Ribbon Runner Man Power for Dining Area Waiters Beverages Bartenders Buffet Man Head Waiter Table Appointments Spoon, Fork, Dinner Knife etc. Water Goblets Highball Drinking Glasses Table Cloth Napkin Paper Napkin Others ✓ Unlimited serve of Iced Tea or Lemonade Purified Water and Tube Ice Bar table with cover ✓				
8	ACTIVITY 3 ✓ Plaque - Glass plaque: Customized design; Glass: 10.5 inches (W) x 15.5 inches (H) x 0.96cm (D); Wood: 12.25 inches (W) x 2.5 inches (H) x 2.5 inches (D); brass, Plate: 7.5 inches (W) x 1.5 inches (H) ✓	Piece	15	5,750.00	86,250.00
9	ACTIVITY 1 ✓ Plaque - Glass plaque 15 inches x 12 inches; customized design and shape; made of glass with wooden presentation; for title holder winners (male and female) ✓	Piece	2	5,070.00	10,140.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS P. JERRY 10-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m-22am-10-10036

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
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10	ACTIVITY 1 Plaque - Glass plaque 13 inches x 10 inches; customized design and shape; made of glass with wooden presentation; for First runner-up winners (male and female) -	Piece	2	4,500.00	9,000.00
11	ACTIVITY 1 Plaque - Glass plaque 11 inches x 8 inches; customized design and shape; made of glass with wooden presentation; for Second runner-up winners (male and female) -	Piece	10	4,500.00	45,000.00
12	ACTIVITY 1 Flower Bouquet - hand bouquet made of fresh flowers, wrapped in waterproof floral wrapping paper; features 5 stalks of roses, gerbera, carnation and peony and misty flowers -	Bouquet	10	1,950.00	19,500.00
13	ACTIVITY 1 - Uniform Costume - top and bottom uniform of candidates -	Piece	44	1,300.00	57,200.00
14	ACTIVITY 1 - Perpetual Crown - handcrafted and sustainable material with rhinestones/pearls (4 inches height - 5.5 inches diameter) -	Piece	2	18,500.00	37,000.00
15	ACTIVITY 3 - Lei - made of Kalinga woven fabric, 1.5 inches width, about 15 inches length, beaded -	Piece	15	773.50	11,602.50
16	Packed Meals - for candidates and QC Government organizers on the Event Proper (150 pax x 3 meals) -	Pax	450	325.00	146,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. dnan 10-10690-

Approved Budget for the Contract : 17,453,362.50



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17	ACTIVITY 1 - Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of Beef Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of Lumpiang Sariwa, Pinakbet, Chopsuey, Stir-Fried Vegetables), Fresh Fruits, Bottled Water 350ml - Packed Meals - for candidates (during rehearsals and photoshoot) 50 pax x 8 days -	Pax	400	325.00	130,000.00
18	ACTIVITY 1 - Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of Beef Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of Lumpiang Sariwa, Pinakbet, Chopsuey, Stir-Fried Vegetables), Fresh Fruits, Bottled Water 350ml - Packed Snacks - for candidates (during rehearsals and photoshoot) 50 pax x 8 days -	Pax	400	195.00	78,000.00
19	ACTIVITY 1 - Choice of Tuna and Cheese Sandwich/Chicken Teriyaki Sandwich/Steak and Cheese Sandwich, with Bottled Water or Juice 350ml - Packed meals (Ingress, Egress-Event Proper) - 3 meals for two day - ACTIVITY 2 Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of Beef Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of	Pax	500	1,950.00	975,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS J. TERRY
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W. 2022 10-10690 -**

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
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20	Lumpiang Sariwa, Pinakbet, Chopsuey, Stir Fried Vegetables), Fresh Fruits, Bottled Water 350ml - ACTIVITY 2 - Tarpaulin - 1mm x 3ft. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -	Piece	100	1,495.00	149,500.00
21	ACTIVITY 2 - Fireworks - Pyrotechnics, duration of 4-5 minutes, including handling and professional services -	Lot	1	260,000.00	260,000.00
22	ACTIVITY 2 - Same day Edit Video Production (2 minutes)- Inclusions: Editing, Graphics, Music scoring, Shooters (2) -	Lot	1	50,700.00	50,700.00
23	ACTIVITY 2 - Palarong Pinoy - Inclusions: Materials for Palarong Pinoy - Pukpok palayok - Clay pot, wire, nylon rope, crepe paper, coins for each pot, glue, starch, assorted candies, big handkerchief Lato-lato - lato-lato toy Hula hoop - hula-hoop toy Patintero - masking tape Asintable - board and bags Includes packed meals and tokens for the winning group.	Lot	1	250,000.00	250,000.00
24	ACTIVITY 3 - Souvenir Program - Production and printing of the Souvenir Program	Piece	1,000	585.00	585,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 02AM-10-106.00-**

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
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5	Audio Lapel Mic and Recorder 1 Shooting Day Scripting Editing Graphics Music Scoring Voice Over Talent Voice Over Recording ✓ Production Design - Venue layout: Stage platforms/backdrop (20ft. x 24ft.); stage concept and design, stage design fabrication, plywood (boards), scaffolds, 2x2 wood support, metal and steel frames, Painting, stage set-up and dismantling, photowall design (12ft. x 8ft.); Photowall fabrication, Photowall set-up and dismantling ✓ ACTIVITY 1 PRODUCTION AND STAGE DESIGN REQUIREMENTS AND INCLUSIONS: ✓ Venue Layout Stage Platforms (20ft. x 24ft.) Stage Concept and Design Stage Design Fabrication Plywood (Boards) Scaffolds 2x2 Wood Support Metal and Steel Frames Painting ✓	Package	1	1,024,850.00	1,024,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-16-2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : mo. 2023-10-10030

Approved Budget for the Contract : 17,453,362.50



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	Music Scoring ✓ ACTIVITY 3 VIDEO PRODUCTION FOR PLAYBACK PRODUCTION OF INTRO VIDEO FOR EACH AWARDEE (12 awardees; 1-minute video material each) (Concept included) Requirements and Inclusions: HD Camera with complete support Lenses Tripod 3 LED lights Audio Lapel Mic and Recorder 3 Shooting Days Scripting Editing Graphics Music Scoring ✓ PRODUCTION OF VIDEO (2.5 mins.) (Concept included) Requirements and Inclusions: ✓ HD Camera with complete support ✓ Lenses Tripod LED lights				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JENNY 10-16-2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. 2020-10-10670

Approved Budget for the Contract : 17,453,362.50



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4	Photographers (2) Photobahn Utility (3) Stage Crew (10 pax) Video Production for Playback - Production of Intro video for each awardee (12 awardees: 1-minute video material for each; concept included); Production of Video (2.5mins: concept included)- ACTIVITY 1 VIDEO PRODUCTION FOR PLAYBACK REQUIREMENTS AND INCLUSIONS: Production of Intro Video for each candidate (A) (45 candidates; 1-minute video material each) Production of B-roll video for each candidate (B) (at QC tourist spots; 45 candidates; 1-minute video material each) Production of Video B-roll edit for each candidate (C) (at work stations; 45 video materials) HD camera with complete support Lenses Tripod 3 LED lights Audio Lapel mic and recorder 3 Shooting Days Scripting Editing Graphics	Package	1	1,120,000.00	1,120,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 212M-10-102021

Approved Budget for the Contract : 17,453,362.50



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	Floor Director Stage Manager 1 Stage Manager 2 Photographers (2) Photobahn Utility (3) Stage Crew (10 pax) ACTIVITY 3 PRODUCTION AND EVENT MANAGEMENT CREATIVE TEAM COMPOSITION Director Event Producer Production Manager Writer Production Designer Assistant Production Manager Technical Director Lighting Director Video Director Video Playback Program Entertainers Production Assistants (2) Floor Director Stage Manager 1 Stage Manager 2				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2310-10-10000

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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
	Production Assistants (2) Floor Director Stage Manager 1 Stage Manager 2 Choreographer Photographers (2) Photobahn Make-up Artists Utility (3) Stage Crew (10 pax) ✓ ACTIVITY 2 ✓ PRODUCTION AND EVENT MANAGEMENT CREATIVE TEAM COMPOSITION ✓ Director Event Producer Production Manager Writer Production Designer Assistant Production Manager Technical Director Lighting Director Video Director Video Playback Program Entertainers Production Assistants (2) ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus I. Terry
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2122 10-10-20*

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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	Set-up Meal - Breakfast, Lunch, Snack and Dinner On-the-day Meal - Breakfast, Lunch, Snack and Dinner Egress Meal COMMUNICATION HANDSET 10 UNITS Production and Event Management Composition of Creative Team: Director, Event Producer, Production Manager, Writer, Production Designer, Assistant Production Manager, Technical Director, Lighting Director, Video Director, Video Playback, Production Assistant (2), Floor Director, Stage Manager 1 and 2, Photographers (2), Photobahn, Utility (3), Stage Crew (10) - ACTIVITY 1 PRODUCTION AND EVENT MANAGEMENT CREATIVE TEAM COMPOSITION - Director Event Producer Production Manager Writer Production Designer Assistant Production Manager Technical Director Lighting Director Video Director Video Playback Program Entertainers	Package	1	3,040,000.00	3,040,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. PENNY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2100.10-10000

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	TRANSPORTATION H100 utility van (2 units) L300/HI ACE Van (2 units) MEALS (Technical Staff and Crew - 75 pax) Set-up Meal - Breakfast, Lunch, Snack and Dinner Event Day - Breakfast, Lunch, Snack and Dinner COMMUNICATION HANDSET 10 UNITS TENTS Air-Con Tents 3 units (12ft. x 24ft.) Air-Con Tent 1 unit (12ft. x 24ft.) Open Tents 8 units (12ft. x 24ft.) Blower Fan PORTALETS 4 UNITS BARRICADES 40 UNITS TECHNICAL SUPPORT TEAM COMPOSITION Technical Director Video Playback Lighting Supervisor Music Spinner Production Assistant ACTIVITY 3 LOGISTICAL MANAGEMENT TRANSPORTATION H100 utility van (2 units) L300/HI ACE Van (2 units) MEALS (for Creative and Technical Staff - 75 pax)				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. 2023-10-10090

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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
2	TALENT COMPETITION - REQUIREMENTS and INCLUSIONS: Provision of Lights and Sound System Air-conditioned tents 12ft. x 24ft. (2 units) LED screens 2 HD cameras for documentation Production and Technical Team Director, Floor Director, Stage Manager, Production Assistant, Technical Director Logistical Management Transportation, Meals for Creative and Technical Staff (75 pax) - Set-up meal (Breakfast, Lunch, Snack and Dinner); one the day meal (Breakfast, Lunch, Snack and Dinner), egress meal, Communication handset (10 units) ACTIVITY 1 LOGISTICAL MANAGEMENT TRANSPORTATION H100 utility van (2 units) L300/HI ACE Van (2 units) AIRCON TENTS (12ft. x 24ft. - 5 UNITS) MEALS (for Creative and Technical Staff - 75 pax) Ingress Day 1 - Breakfast, Lunch, Snack and Dinner Ingress Day 2 - Breakfast, Lunch, Snack and Dinner Event Day - Breakfast, Lunch, Snack and Dinner ACTIVITY 2 LOGISTICAL MANAGEMENT and TECHNICAL SUPPORT (for 2 days)	Package	1	683,800.00	683,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. diam-10-10090

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	Technical Director for TV/Video (1) For Live Streaming Desktop computer system 3 Laptops ATEM mini pro Graphics operator Live Streaming operator Connectivity (WI-FI Mesh) ACTIVITY 3 RENTAL OF VENUE PETA Theater Inclusive of PETA Pinma Theater with air-con, multipurpose hall with air-con, front lobby with air-con Inclusions: 12-hours venue usage of Pinma Theater, 12-hours venue usage of multi-purpose hall, 12-hours venue usage of front lobby, 1 operator and 1 crew for sounds, 1 operator and 1 crew for lights, free usage of basic sounds and lights, free usage of backstage, free usage of pantry, free usage of dressing room ACTIVITY 2 RENTAL OF TABLE 3ft. x 8ft., rectangular table with pleated cloth cover, inclusive of delivery fee ACTIVITY 1 POCKET EVENT PRODUCTION				

MA. JOSEFINA G. BELMONTE
City Mayor

Denies J. Teney 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : m. swan 10-10-20

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	:23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	:136-386-905-000
		Contact Number	:0917-819-5910

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Broadcast Monitors (3) ✓ Cables (1 lot) Cameramen (5) Camera Assistants (5) Technical Director for TV/Video Drone For Live Streaming Desktop computer system 3 Laptops ATEM mini pro Graphics operator Live streaming operator Connectivity (WI-FI Mesh) ✓ ACTIVITY 3 VIDEO COVERAGE REQUIREMENTS and INCLUSIONS: 4 units HD camera Cammate (20ft.) Camera Control system Video switcher (10 channels) TV Mix Broadcast Monitors (3) Cables (1 lot) Cameramen (5) Camera Assistants (5)				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Tenay 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *m. Llan. 10-10-2020*

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	ACTIVITY 3 RENTAL OF GENERATOR 50 KV (2) with fuel ✓				
	ACTIVITY 1 VIDEO COVERAGE AND DOCUMENTATION REQUIREMENTS and INCLUSIONS: ✓ 5 units HD camera Cammate (20ft.) Camera Control system Video switcher (10 channels) TV Mix Broadcast Monitors (3) Cables (1 lot) Cameramen (5) Camera Assistants (5) Technical Director for TV/Video ✓				
	ACTIVITY 2 VIDEO COVERAGE (for 2 days) REQUIREMENTS and INCLUSIONS: 5 units HD camera Cammate (20ft.) Camera Control system Video switcher (10 channels) TV Mix ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. 2023-10-10670

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	Laptop, Scaler Configuration 1 lot Power Distribution System 1 lot Wires and Cables Connectors 1 lot ✓ ACTIVITY 3 MULTIMEDIA AND VIDEO PLAYBACK SYSTEM REQUIREMENTS and INCLUSIONS: LEDWALL: P3 2m (H) x 2.5m (L) on 4ft. riser (3 sets) Doorway tracks Video Mixer 1 unit (ROLAND V40HD) 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 ✓ ACTIVITY 3 RENTAL OF TELEPROMPTER 2 days provision of Presidential Teleprompter ✓ ACTIVITY 1 RENTAL OF GENERATOR 50 KV (1) with fuel ✓ ACTIVITY 2 RENTAL OF GENERATOR 50 KV (1) with fuel ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus I. Terry 10-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *no-2222 10-10670*

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	15ft. Vertical Truss with top and base plate (4 units) 13ft. Vertical Truss with top and base plate (4 units) Aluminum Truss, riggings, accessories and out triggers Chain Block COMSET Clearcom 702 1 unit Project Intercom Wired Comms 12 units ACTIVITY 1 MULTIMEDIA AND VIDEO PLAYBACK SYSTEM REQUIREMENTS and INCLUSIONS: LEDWALL: P3 2m (H) x 2.5m (L) on 4ft. riser (2 sets) Video Mixer 1 unit (ROLAND V40HD) 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 ACTIVITY 2 MULTIMEDIA AND VIDEO PLAYBACK SYSTEM (for 2 days) REQUIREMENTS and INCLUSIONS: LEDWALL: P3 2m (H) x 2.5m (L) on 4ft. riser 4 sets (4 units) Video Mixer 1 unit (ROLAND V40HD) Video Monitors 1 unit (LED Monitors) NovaStar LED Processors 1 unit (System)				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Terry
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *m. man 10-10-2023*

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	JBL VRX932LAP or any equivalent (Side fill/Delay) 210 FBT, RCF 8 units (Monitors) Speaker Cables 1 lot Power Distro Rack (lot) (Audio System) SHURE UR4D 10 units (UHF Wireless Mics) Headworn Mic 5 units Goose mics 5 units Condenser Microphone 12 units SHURE SM 58, 57 5 unit (wired microphone) Standard Tripods lot/s (microphone stand) LIGHTING SYSTEM LED PAR RGBW 16 units LED Fresnel 10 units MAC Aura 12 units SHARPY WIDE 24 units Clay Paky Stormy 8 units Follow Spot on 1 high scaffolding LED Malfoy 6 units Haze Machine 2 unit MAGIC Powerpacks LIGHTING CONSOLE Avolites Arena Controller 1 unit TRUSSES/STAGE 40ft. x 32ft. x 5ft. Vinyl Stage 12ft. x 8ft. x 2ft. Vinyl Stage 16ft. x 12ft. x 2ft. Vinyl Stage				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **lv. 2023. 10-10030**

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	:23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	:136-386-905-000
		Contact Number	:0917-819-5910

Sir/Madam:

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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
	Aluminum Truss, riggings, accessories and out triggers Chain Block 8 units BAND SET UP (TECHNICAL RIDER) 1 DAY ONLY Drums YAMAHA Maple Series or any equivalent drum set PRO series cymbal 1 unit Guitar FENDER Twin Reverb 2 units (Guitar Amplifier) ✓ Bass AMPEG SVT Head (Bass Amplifier) AMPEG 4x10 (Cabinet) Stage Piano ROLAND KB 880 1 unit (Keyboard) ROLAND RD800 1 unit ULTIMATE Two-tier (Keyboard stand) COMSET Clearcom 702 1 unit TELEX BTR 800 1 unit TELEX TR 1 unit ✓ ACTIVITY 3 RENTAL OF TECHNICAL EQUIPMENT SOUND SYSTEM JBL VRX932LAP or any equivalent 15 units (FOH Speaker) D and B B22 10 units (Sub speakers)				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-10-10650

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	YAMAHA CL5 (FOH Mix) YAMAHA RIO (Stage mix) BELDEN 100 Mtrs cat 5 (Interface Cable) 12 chl sub mixer 1 unit (Mixer) SIGNAL SOURCE SHURE UR4D 10 units (UHF Wireless Mic) Headworn Mic 2 units Condenser Microphone 6 units SHURE SM 58, 57 1 unit (wired mics) Standard Tripods lot/s (mic stand) Pioneer CDJ 350 2 units Pioneer MDJ 350 1 unit LIGHTING SYSTEM LED PAR RGBW 18 units LED Fresnel 12 units MAC Aura 12 units SHARPY WIDE 20 units Clay Paky Stormy 8 units Follow Spot on 1 high scaffolding LED Malfoy 8 units Haze Machine 1 unit MAGIC Power packs LIGHTING CONSOLE Avolites Arena Controller 1 unit TRUSSES 13 ft. Vertical Truss with top and base plate				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2120-10-10230

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	TRUSSES/STAGE/ROOFING 20ft. x 16ft. Inverted U Truss 10ft. Vertical Truss with top and base plate 13ft. Vertical Truss with top and base plate 20ft. x 8ft. x 3ft. Acrylic Stage with exits 20ft. x 8ft. x 2ft. Acrylic Stage with exits Aluminum Truss, riggings, accessories and out riggers Chain Block COMSET Clearcom 702 1 unit PROJECT Intercom Wired Comms 12 units ACTIVITY 2 RENTAL OF TECHNICAL EQUIPMENT (for 2 days) SOUND SYSTEM JBL VRX932LAP or any equivalent 20 units (FOH Speaker) D and 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 210 FBT, RCF 8 units (Frontal Monitors) Wires and cables (lot/s) Speaker stand (2 units) CONSOLES AND PROCESSORS				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2222-10-10222

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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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
	Wires and cables (lot/s) Speaker stand (2 units) CONSOLES AND PROCESSORS MIDAS M32 (FOH Mix) MIDAS Stage box lot/s (Stage box) BELDEN 100 Mtrs cat 5 (Interface Cable) 12 chl sub mixer 1 unit (Mixer) SIGNAL SOURCE SHURE UR4D 12 units (UHF Wireless Microphone) Headworn Mic 4 units Condenser Microphone 8 units SHURE SM 58, 57 1 unit (wired) Standard Tripods lot/s (for microphone) Pioneer CDJ 350 2 unit LIGHTING SYSTEM LED PAR RGBW 24 units LED Fresnel 12 units MAC Aura 12 units SHARPY WIDE 16 units Clay Paky Stormy 8 units Follow Spot on 1 high scaffolding LED Malfoy 6 units Haze Machine 1 unit MAGIC Power packs LIGHTING CONSOLE Avolites Arena Controller 1 unit				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus J. Perry 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **10-2122-10-70075**

Approved Budget for the Contract : 17,453,362.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310098**

Purchase Order Date: **OCT 16 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EM-1514
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-745
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rental of Provisions for Various Activities Venue/event's place: (PETA Theater)- Ingress/egress and event proper, use of function room, sound system, stage, lightings, tables for registration, table decorations, waiters Technical equipment: sound/lighting system, lighting console trusses/stage, Comset Generators: 150KV (2) with fuel Teleprompter: 2-days provision of Presidential teleprompter Video coverage/Multimedia playback system: use of cameras, video mixer/switcher, monitors, LED wall, cables, wires, video mixer/monitors, Live streaming, lights air-conditioned tents, LED screens, HD cameras Tables: 3ft. x 8ft. rectangular table with pleated cloth cover, inclusive of delivery fee ACTIVITY 1 RENTAL OF TECHNICAL EQUIPMENT SOUND SYSTEM JBL VRX932LAP or any equivalent 12 units (FOH Speaker) Dual 18 inches Active Subwoofer 4 units 15 inches Active Speaker or any equivalent 2 units (Delay Speaker) TLA300 Crank Stand (lot) Speaker Cables MONITORS 210 FBT, RCF 6 units (Stage Frontal Monitors)	Package	1	5,563,200.00	5,563,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-16-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : INV. 2023-16-70670

Approved Budget for the Contract : 17,453,362.50