AND		Purchas			<b>310098</b> CT 1 6 2023
Comp Addre Busin	uring Unit       : OFFICE OF THE CITY MAYOR         pany Name       : MS. V ENTERPRISES         ess       : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazo South Triangle, Quezon City         ess Type       : Sole Proprietorship Registration #4918293	on, Brgy.	Project Nu Mode of Procurema Resolution TIN Numb Contact N	:Publi ent n No. :23-PE per :136-3	-23-EM-1514 c Bidding 3-745 86-905-000 819-5910
	Please furnish this office the following articles subject to			uest by the end-u	ser until December
Payn Stock No.	nent Term : Credit Item	Unit of Issue	QTY	Unit Cost	Amount
	(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
26	ACTIVITY 3 Pen - Black fountain pen with custom engrave, inclusive of special packaging	Piece	15	1,950.00	29,250
	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
28	ACTIVITY 2 Electrical Wirings - heavy duty electrical wiring, outlets and bulbs for purveyors	Lot	1	65,000.00	65,000
	<pre>***with attached Terms of Reference (TOR) which will form an integral part of this purchase order*** ****** Nothing Follows ******</pre>	×			
			Amount :		17,448,742.50
	MA. JOSEFINA G. BELMONTE City Mayor	VA	vus T	My My Harky ed Name of Su	10-11e-2023
Fun	RUBY G. MANANGU City Accountant	for the Co		n. 2007 . 10 7,453,362.50	5-102.7D

Procuring Unit : OFFICE OF THE CITY MAYOR		Project N		DCT 1 6 2023 M-23-EM-1514
				1-23-EWI-1314
Company Name : MS. V ENTERPRISES		Mode of Procurem		lic Bidding
Address : No. 6 Bayo Condo Sct. Bayoran St., Co South Triangle, Quezon City	or. Sct. Tuazon, Brgy.	Resolutio		B-745
Business Type : Sole Proprietorship Registration #491	8293	TIN Num	ber :136-	386-905-000
		Contact N	lumber :0917	'-819-5910
Sir/Madam: Please furnish this office the following article	s subject to the term	s and con	ditions contai	inad hara
Place of Delivery : Upon end-user's instruction subject to proper	Delivery Schedu			
Payment Term : Credit	Delivery Schedu	31, 2023	quest by the end-	user until Decemi
tock Item	Unit of	QTY	Unit Cost	Amount
No.	Issue			
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 _		C	2	
k		AL	IMA	
R	11-	. Ch	Long	h 11. 21:
MA. JOSEFINA G. BELMONTE	VEI	Jus r	TENRY	10-14-212
City Mayor	Signature	Over Printe	d Name of Su	pplier / Date
Funds Available:			0.00	
Guerrang		OBR : 🕅	10. anam 10	-100000
RUBY G. MANANGU Approv	ed Budget for the Co	ntract : 1	7,453,362.50	
City Accountant			,,	

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- terrorom	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b> Quezon City Government	ourchas		Data:	310098
11611	uring Unit : OFFICE OF THE CITY MAYOR		Project N		CT 1 6 2023 I-23-EM-1514
Com	pany Name : MS. V ENTERPRISES		Mode of Procurem		ic Bidding
Addre		on, Brgy.	Resolutio		B-745
Busir	South Triangle, Quezon City ness Type : Sole Proprietorship Registration #4918293		TIN Num	ber :136-	386-905-000
			Contact N	umber :0917	-819-5910
Sir/N	Madam: Please furnish this office the following articles subject to	the terms	and con	ditions contai	ned here
				quest by the end-	user until December
Stock	I	Unit of	QTY	Unit Cost	Amount
No.	2v2 Wood Support	Issue			
	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 -				
6	Catered Meals _	Pax	500	1,040.00	520,000.0
	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			$-L_{i_1}$	
	Assorted Pastries ~				8
	N			AAIM	
	$\mathcal{L}$		HANNE	T-TENKY	jo-11-202
N	A. JOSEFINA G. BELMONTE City Mayor	Signature (	Over Printe	ed Name of Su	
Fund	ds Available:				
	Jumong		OBR :	No. aven.	10-10020 5
	RUBY G. MANANGU Approved Budget	for the Co			2
	City Accountant av			,	
	Page 21 of 28			4	

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Quezon City Gove	Great.C	ZON CITY Green.Growing.	Purchas	se Orde	er Date:	<b>31009</b> ост 1 6 2023
Procuring Unit : OFFICE OF THE C	ITY MAYOR			Project N	umber :OCM	M-23-EM-1514
Company Name : MS. V ENTERPRIS	ES			Mode of Procurem		lic Bidding
Address : No. 6 Bayo Condo		or. Sct. Tuazo	on, Brgy.	Resolution		PB-745
South Triangle, Q	uezon City			TIN Numb	ber :136	386-905-000
Business Type : Sole Proprietorsh	p Registration #491	8293		Contact N	lumber 1004	
Circle Andrews				Contact N	lumber :091	7-819-5910
Sir/Madam: Please furnish this office th	e following article	es subject to	the terms	and cond	ditions conta	ined here
Place of Delivery : Upon end-user's instruct coordination with CGSD Payment Term : Credit					quest by the end-	user until Decemb
Stock Ite	m		Unit of	QTY	Unit Cost	Amount
No.	m		Issue		Unit Cost	Amount
Drinks: Iced Tea						
Inclusions:						
Buffet Set-up						
Chafing Dishes						
Buffet Tables with skirting and cent	er piece					
Props and Artificial flowers design						
Buffet Lamp						
Dining Setup						
Dining Table with floor length Liner						
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 Lemo	onade					
Purified Water and Tube Ice						
l.		I			tang	1
P			14	EN118	T. TRAA	10-16-20
MA. JOSEFINA G. BELMO	NTE				ed Name of Su	
Funds Available:						
humana				OBR : W	1. andone 10	- (IPO RI)
y						10010
RUBY G. MÁNANGU	Appro	ved Budget	for the Co	ntract: 1	7,453,362.50	
City Accountant						

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	Quezon City Government PINAS QUEZO Great Great Uring Unit : OFFICE OF THE CITY MAYOR	N CITY n.Growing.	Purchas	Project Nu	er Date: 00	T 1 6 2023
11000				Project IN		-23-EWI-1514
Com	pany Name : MS. V ENTERPRISES			Mode of Procurem		c Bidding
Addre	ess : No. 6 Bayo Condo Sct. Bayoran St., Cor South Triangle, Quezon City	. Sct. Tuazo	on, Brgy.	Resolution		3-745 86-905-000
Busir	ness Type : Sole Proprietorship Registration #49182	293		Contact N		-819-5910
Sir/N	Madam: Please furnish this office the following articles	subject to	the terms			
Plac	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD				quest by the end-u	ser until December
	ment Term : Credit					
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	Bar table with cover –					
7	Catered Meals		Pax	150	650.00	97,500.0
,	For VIP's (Event Proper)		r ax	150	050.00	57,500.00
	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 C Braised Oriental Basil Chicken	hicken, or				
	Fish Viand: choice of Grilled Milkfish with Mango Salsa, or Lemongrass Fish with Chili Coriander Sauce -	Grilled				
	Vegetables: choice of Fresh Vegetable Rolls with Garlic Person Sauce, Grilled Asparagus, or Stir-Fried Vegetables in Seaso					
	Dessert: choice of Mango Tapioca and Sweet Potato Chips 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				8	
	Dining Setup Dining Table with floor length Linen -					
				(		
	<i>V</i>				toly	
	MA. JOSEFINA G. BELMONTE		į	ENUS	g. JENA	4 10-14-202
n n	City Mayor				ed Name of Su	pplier / Date
Fun	ds Available:					
	Amang			OBR : ∤	W. AND -10	- Wand
	RUBY G. MANANGU Approve	d Budget	for the Co	ntract : 1	7,453,362.50	
	City Accountant					
		je 23 of 28				

PILIP	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b> Quezon City Government	Purchas			B10098
Procu	uring Unit : OFFICE OF THE CITY MAYOR		Project Nu	umber :OCM	-23-EM-1514
Comp	bany Name : MS. V ENTERPRISES		Mode of Procurem		ic Bidding
Addre	ess : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazo South Triangle, Quezon City	on, Brgy.	Resolution	No. :23-P	B-745 386-905-000
Busin	ess Type : Sole Proprietorship Registration #4918293			umber :0917	
Sir/N	ladam: Please furnish this office the following articles subject to	the terms			
				uest by the end-u	user until December
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	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 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) ACTIVITY 1 ACTIVITY 1	Piece	15	5,750.00	86,250.00
	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)				
N	A. JOSEFINA G. BELMONTE City Mayor	Signature (	VEN US	d Name of Su	10-14-2023 pplier / Date
Fund	ds Available: RUBY G. MANANGU City Accountant	for the Co		<b>N - AVAM (</b> U 7,453,362.50	-100236
	Page 24 of 28			~	

* PILI Proc	Quezon City Government     QUEZON CITY       PINAS     Cred. Green. Growing.       uring Unit     : OFFICE OF THE CITY MAYOR	Purchas	Project N		CT 1 6 2023 -23-EM-1514
Com	pany Name : MS. V ENTERPRISES		Mode of Procurem		c Bidding
Addr	ess : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazo South Triangle, Quezon City		Resolutio TIN Numl		
Busi	ness Type : Sole Proprietorship Registration #4918293				86-905-000
Sir/I	Madam:		Contact N	lumber :0917-	-819-5910
511/1	Please furnish this office the following articles subject to	the terms	and con	ditions contai	ned here
	ce of Delivery :       Upon end-user's instruction subject to proper coordination with CGSD       Delivery         ment Term :       Credit	y Schedule	: Upon re 31, 2023	quest by the end-u 3	ser until December
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	ACTIVITY 1	Piece	2	4,500.00	9,000.00
	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) -				
11	ACTIVITY 1	Piece	10	4,500.00	45,000.00
	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) ~				
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	Piece	15	773.50	11,602.50
	Lei - made of Kalinga woven fabric, 1.5 inches width, about 15 inches length, beaded				
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
	<b>X</b> .			Atty	
	MA. JOSEFINA G. BELMONTE		VENIL	S [ . TENA	4 10-16-2023
		Signature C		ed Name of Su	
Fun	ds Available:			1.0	
	RUBY G. MANANGU Approved Budget			m. dran 10	0-10690-
	City Accountant			.,	

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	Quezon City Government Guezon City Government Great Green. Growing Curring Unit : OFFICE OF THE CITY MAYOR	g.	Project N	er Date: 0 umber :0CM	-23-EM-1514
Com	npany Name : MS. V ENTERPRISES		Mode of Procurem		ic Bidding
Addr	ress : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. South Triangle, Quezon City	Tuazon, Brgy.	Resolutio		
Busi	iness Type : Sole Proprietorship Registration #4918293		TIN Num		86-905-000
Sir/l	Madam:		Contact N		-819-5910
Plac	Please furnish this office the following articles subject of Delivery : Upon end-user's instruction subject to proper Delivery				ned here
	ment Term : Credit	chivery beneau	31, 2023	3	
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
	ACTIVITY 1 ~ Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of B Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of Lumpiang Sariwa, Pinakbet, Chopsuey, Stir-Fried Vegetables), F Fruits, Bottled Water 350ml ~	F	<i>.</i>		
17	Packed Meals - for candidates (during rehearsals and photoshoot) 50 pax x 8 days <	Pax	400	325.00	130,000.00
	ACTIVITY 1 – Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of B Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of Lumpiang Sariwa, Pinakbet, Chopsuey, Stir-Fried Vegetables), F Fruits, Bottled Water 350ml –				
18	Packed Snacks - for candidates (during rehearsals and photoshoot) 50 pax x 8 days	Pax	400	195.00	78,000.00
	ACTIVITY 1 Choice of Tuna and Cheese Sandwich/Chicken Teriyaki Sandwich/Steak and Cheese Sandwich, with Bottled Water or Ju 350ml	uice			
19	Packed meals (Ingress, Egress-Event Proper) - 3 meals for two d	ay_ Pax	500	1,950.00	975,000.00
	ACTIVITY 2 Packed Meals: Steamed Rice/Fried Rice, One Viand (Choice of B Tapa, Chicken Inasal, Pork Chop) One Vegetable Dish (Choice of				
I	MA. JOSEFINA G. BELMONTE City Mayor	Signature	VENUS Over Printe	A Name of St	pplier / Date
Fun	RUBY G. MANANGU Approved Bu	udget for the Co		₩. 2NAM / 7,453,362.50	10 - 106h0 -

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x 7.5 x

Tarpaulin - 1mm x 3ft. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -       Lot       1       260,000.00         21       ACTIVITY 2 ~       Lot       1       260,000.00       260,000         22       ACTIVITY 2 ,       Lot       1       250,000.00       260,000         22       ACTIVITY 2 ,       Lot       1       50,700.00       50,700         23       ACTIVITY 2 ,       Lot       1       50,700.00       250,000         23       ACTIVITY 2 /       Lot       1       250,000.00       250,000         23       ACTIVITY 2 /       Lot       1       250,000.00       250,000         24       ACTIVITY 2 /       Lot       1       250,000.00       250,000         23       ACTIVITY 2 /       Lot       1       250,000.00       250,000         24       Palarong Pinoy - Inclusions: Materials for Palarong Pinoy /       Lot       1       250,000.00       250,000         25       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 - lato toy         Hula hoop - hula-hoop toy       Patintero - masking tape       Asintable - board and bags <th></th> <th>ï</th> <th></th> <th></th> <th></th> <th></th> <th>•</th> <th></th> <th></th>		ï					•		
Image: Second	200 - L	PRO	CUREMENT DEPA	RTMEN	QUEZON CITY	Purchas			
Address       : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy.       Procurement         Resolution No.       : 23-PB-745         Business Type       : Sole Proprietorship Registration #4918233         Sir/Madam:       Please furnish this office the following articles subject to the terms and conditions contained here         Please furnish this office the following articles subject to the terms and conditions contained here         Place of Delivery :       Upon end-user instruction subject to proper Oregination with CoSo         Payment Term :       Credit         Stock       Item         No.       Item         Lumpiang Sariwa, Pinakbet, Chopsuey, Stir Fried Vegetables), Fresh Fruits, Bottled Water 350ml -       Piece         100       1,495.00         11       260,000.00         ACTIVITY 2 -       Tarpaulin - Imm x fit. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -         21       ACTIVITY 2 -         3and up rofessional services -       Lot       1       50,700.00       50,70         23a       ACTIVITY 2 -       Lot       1       50,700.00       50,70         24       ACTIVITY 2 -       Lot       1       50,700.00       250,00         23a       ACTIVITY 2 -       Palarong Pinoy - Inclusions: Materials for Palarong Pinoy -			: OFFICE OF THE CIT	Y MAYOR	Greater containing.		Project Nu	umber :OCM	-23-EM-1514
South Triangle, Quezon City     TIN Number     TIS Number       Business Type     : Sole Proprietorship Registration #4918293     TIN Number     :136-386-905-000       Sir/Madam:     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 control to Contact Number     Delivery Schedule:     Upon request by the end-user until December 31, 2023       Payment Term:     Credit     Unit of Issue     QTY     Unit Cost     Amount       Stock     Item     Unit of Issue     QTY     Unit Cost     Amount       20     ACTIVITY 2 _ Tarpaulin - Imm x 3ft. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -     Piece     100     1,495.00     260,000       21     ACTIVITY 2 _ Fireworks - Pyrotechnics, duration of 4-5 minutes, including handling and professional services _     Lot     1     20,000.00     260,000       22     ACTIVITY 2 _ Apalarong Pinoy - Inclusions: Materials for Palarong Pinoy _ Pukpok palayok - Clap pt, wire, nylon rope, crep paper, coins for each pot, glue, starch, assorted candies, big handkerchief Lato-lato-lato-lato toy     Lot     1     250,000.00     250,000       23     ACTIVITY 2 _     Pukpok palayok - Clap pt, wire, nylon rope, crep paper, coins for each pot, glue, starch, assorted candies, big handkerchief Lato-lato-lato-lato toy<	Compa	any Name	: MS. V ENTERPRISE	5					ic Bidding
Business Type : Sole Proprietorship Registration #4918293         Contact Number : :917-819-5910         Sir/Madam:         Please furnish this office the following articles subject to the terms and conditions contained here         Please furnish this office the following articles subject to the terms and conditions contained here         Delivery Schedule : Upon request by the end-user until December 31, 2023         Payment Term : Credit         Stock Item Unit of Issue QTY Unit Cost Amount Issue Schedule : Upon request by the end-user until December 31, 2023         Stock No.       Unit of GTY Unit Cost Amount Issue QTY Unit Cost Amount Issue QTY Unit Cost Amount Issue Schedule : Upon request by the end-user until December 31, 2023         Stock Item Unit of Schedule : Upon request by the end-user until December 31, 2023         Stock Item Unit of Schedule : Upon request by the end-user until December 31, 2023         Stock Item Unit of Schedule : Upon request by the end-user until December 31, 2023         Condition of Credit         Stock Item Unit of Schedule : Upon request by the end-user until December 31, 2023         Condition Schedule : Upon request by the end-user until December 31, 2023         Condition Schedule : Unit Cost Amount Issue Quart Term : Credit         Condition Schedule : Unit Cost Amount Issue Quart Term : Credit     <	Addres	SS			St., Cor. Sct. Tuaz	on, Brgy.			
Please furnish this office the following articles subject to the terms and conditions contained here         Part of Delivery : Upon redues's instruction subject to proper Credit         Delivery Schedule : Upon request by the end-user until Decembel : 31, 2023         Part Term : Credit         Stock       Improvement term : Credit         Stock       QIV       Unit Cost       Amount Intervention subject to proper 31, 2023         Stock       Improvement term : Credit         Stock       QIV       Unit Cost       Amount Intervention Subject to proper 31, 2023         Stock       QIV       Unit Cost       Amount Intervention Subject to proper Credit         Stock       Improvention Stop Stop Stop Stop Stop Stop Stop Stop	Busine	ess Type	: Sole Proprietorship	Registration	#4918293				
Payment Term:       Credit         Stock No.       Item       Unit of Issue       QTY       Unit Cost       Amount         20       ACTIVITY 2 _	Sir/Ma		urnish this office the	following a	rticles subject t	o the terms	s and cond	ditions contai	ned here
No.       Issue       I			coordination with CGSD	subject to proper	Delive	ry Schedul			user until December
Fruits, Bottled Water 350ml _       Piece       100       1,495.00       149,50         20       ACTIVITY 2 _       Tarpaulin - 1mm x 3ft. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -       Piece       100       1,495.00       149,50         21       ACTIVITY 2 _       Lot       1       260,000.00       260,000         22       ACTIVITY 2 _       Lot       1       260,000.00       260,000         22       ACTIVITY 2 _       Lot       1       50,700.00       50,700         23       ACTIVITY 2 _       Lot       1       50,700.00       250,000         23       ACTIVITY 2 _       Lot       1       250,000.00       250,000         24       ACTIVITY 2 _       Lot       1       250,000.00       250,000         250,000.00       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       Lot       1       250,000.00       250,000         260,000       Palarong Pinoy - Inclusions: Materials for the winning group_       Pukpok palayok - Clay pot, wire, nylon rope, crepe paper, coins for each pot, glue, starch, assorted candies, big handkerchief       Lot       1       250,000       250,000         27			Item				QTY	Unit Cost	Amount
Tarpaulin - 1mm x 3ft. x 6ft., made of quality material, waterproof, color-printed, with wooden frame -       1       260,000.00       260,000         21       ACTIVITY 2 -       Lot       1       260,000.00       260,000         22       ACTIVITY 2 -       Lot       1       260,000.00       260,000         22       ACTIVITY 2 -       Lot       1       50,700.00       50,700         23       ACTIVITY 2 -       Lot       1       50,700.00       250,000         23       ACTIVITY 2 -       Lot       1       250,000.00       250,000         23       ACTIVITY 2 -       Lot       1       250,000.00       250,000         23       ACTIVITY 2 -       Lot       1       250,000.00       250,000         24       ACTIVITY 2 -       Lot       1       250,000.00       250,000         25       ACTIVITY 2 -       Lot       1       250,000.00       250,000         26       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       1       1       250,000.00       250,000         27       Patintero - masking tape       Asintable - board and bags       Includes packed meals and t			And the second se	, Stir Fried Ve	egetables), Fresh				
<ul> <li>Fireworks - Pyrotechnics, duration of 4-5 minutes, including handling and professional services ~</li> <li>ACTIVITY 2</li></ul>	Т	arpaulin - 1r		quality mate	rial, waterproof,	Piece	100	1,495.00	149,500.00
<ul> <li>Same day Edit Video Production (2 minutes)- Inclusions: Editing, Graphics, Music scoring, Shooters (2) _</li> <li>ACTIVITY 2 _</li> <li>Palarong Pinoy - Inclusions: Materials for Palarong Pinoy _</li> <li>Pukpok palayok - Clay pot, wire, nylon rope, crepe paper, coins for each pot, glue, starch, assorted candies, big handkerchief Lato-lato - lato-lato toy</li> <li>Hula hoop - hula-hoop toy</li> <li>Patintero - masking tape</li> <li>Asintable - board and bags</li> <li>Includes packed meals and tokens for the winning group_</li> <li>ACTIVITY 3 -</li> <li>Piece 1,000 585.00</li> </ul>	F	ireworks - P	vrotechnics, duration of	4-5 minutes,	including	Lot	1	260,000.00	260,000.00
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_         24       ACTIVITY 3 -	s	ame day Edi			sions: Editing,	Lot	1	50,700.00	50,700.00
Patintero - masking tape         Asintable - board and bags         Includes packed meals and tokens for the winning group_         24         ACTIVITY 3 -         Piece         1,000         585.00	P P e	Palarong Pinc Pukpok palay Pach pot, glue	ok - Clay pot, wire, nylor e, starch, assorted candie	rope, crepe	paper, coins for	Lot	1 _	250,000.00	250,000.00
	P	atintero - m sintable - bo	asking tape bard and bags	the winning	group_				
			gram - Production and pr	inting of the	Souvenir Program		1,000	585.00	585,000.00
MA. JOSEFINA G. BELMONTE City Mayor Signature Over Printed Name of Supplier / Date	M	A. JOSEF	1	ГЕ		Signature (	,	/ /	,
Funds Available:       OBR : m· &MM_ IV-IVLav_         Manany       RUBY G. MANANGU         Approved Budget for the Contract : 17,453,362.50	Fund	RUE	Hanang Manang By G. MANANGU	Aj	oproved Budget		OBR : /	n. ann-1	
Page 27 of 28					Page 27 of 28				

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<b>here</b> ntil December
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Amount
1,024,850.0
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	PROCUREMENT DEPARTMENT Quezon City Government PINAS * uring Unit : OFFICE OF THE CITY MAYOR	Purcha	Se Orde	er Date: (	<b>B1009</b> CT 16, 2023
Com	pany Name : MS. V ENTERPRISES		Mode of		ic Bidding
Com	pany Name : MS. V ENTERPRISES		Procurem		іс війцінд
Addr	ess : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tu South Triangle, Quezon City	azon, Brgy.	Resolutio		B-745
Busir	ness Type : Sole Proprietorship Registration #4918293		TIN Num	B CE	386-905-000
Sir/N	Madam:	to the term		lumber :0917	
Plac	Please furnish this office the following articles subject e of Delivery : Upon end-user's instruction subject to proper Deliv				user until Decembe
	ment Term : Credit	<b>,</b>	31, 2023	3	
Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	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			5 s.	
	LED lights			2	
	·		- 6	ь	
	$\mathcal{L}$		19		6 11 - 3
ſ	MA. JOSEFINA G. BELMONTE		PENLES	-JENRY	10-16-20
	City Mayor	Signature	Over Printe	ed Name of Su	pplier / Date
Fun	ds Available:			V	
Fun	lus Available.		OBB ·	m. anan-	17-100/217
	panang		UDK :		0 100010
	RUBY G. MANANGU Approved Budg	et for the Co	ontract : 1	17,453,362.50	
	City Accountant				

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 MA. JOSEFINA G. BELMONTE City Mayor RUEY G. MANANGU City Accountant of RUEY G. MANANGU City Accountant of City Account of City City Account of City Account of City City		1						
Producting Unit     : OFFICE OF THE CITY MAYOR     Project Number     : OCM-23-EM-1514       Company Name     : MS. V ENTERPRISES     Mode of Procurement     : Public Bidding Procurement       Address     : No. 6 Bayo Condo Sct. Bayonan St., Cor. Sct. Tuazon, Brgy, South Triangle, Quezon City     : Public Bidding       Business Type     : Sole Proprietorship Registration #4918233     : Contact Number     : 23-PB-745       Stir/Madam:     : Delivery:     : Upon request of reinfunction subject to proper     : Optimation with Contact Number     : : 0917-419-5910       Stir/Madam:     Please furnish this office the following articles subject to the terms and conditions contained here     Please in infunction subject in proper     Delivery: Schedule:     : : Upon request of the end-user until Decembe 31, 2023       Package     1     1,120,000.00     1,120,000.00     1,120,000.00     1,120,000.00       Photographers (2)     Photographers (2)     Package     1     1,120,000.00     1,120,000.00       Photographers (2)     Production of Playback - Production of intro video for each awardee (1,1mute video material for each; concept included): Production of Video Port each candidate (A)     Package     1     1,120,000.00     1,120,000       ACTIVITY 1     Video Production of Video For each candidate (A)     Production of For Playback - Production of ach; concept included): Production of Nore Playback     Immute video material och     Production of Intro Video for each candida	AS A CONTRACT OF	PROCURE	MENT DEPARTM					
Company Name : MS. V ENTERPRISES Address : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Cuezco Toty Business Type : Sole Proprietorship Registration #4918293 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery : Work methods and the proper Place of Delivery : Work methods and the proper included); Production for Playback - Production of Intro video for each candidate (A) (45 candidate; :-minute video material each) Production of B-roll video for each candidate (B) (45 candidate; :-minute video material each) Production of B-roll video for each candidate (C) (46 candidate; :-minute video materials) Ho came and recorder 3 shooting Days Scripting Editing Graphics MA. JOSEFINA G. BELMONTE City Accountant Material Countant Place Available: Method Scripting Editing Context in the method wethod bar of the proper Deliver Printed N	PILIPINAS	Quezo	n City Government	QUEZON CITY Great.Green.Growing.	Purchas	se Orde	er Date: 0	CT 1 6 2023
Address       : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Bry.       Resolution No.       :23-PB-745         Resolution No.       :23-PB-745       TIN Number       :136-386-906-500         Business Type       : Sole Proprietorship Registration #4918253       Contact Number       :9917-819-5910         Sir/Madam:       Please furnish this office the following articles subject to the terms and conditions contained here       Place of Delivery : Upon end-user instruction subjects proper       Delivery Schedule : Upon requests by the end-user until Decembe 31,2023         Six       Item       Unit of Issue       QTV       Unit Cost       Amount         No.       Item       Upon requests instruction subjects proper       Delivery Schedule : Upon requests by the end-user until Decembe 31,2023         Stock       Item       Unit of Issue       QTV       Unit Cost       Amount         No.       Item       Using of Issue Production of Intro video for each avardee (12 awardee (12 awarde	Procuring	Unit : OFFI	CE OF THE CITY MAYO	R		Project N	umber :OCM	-23-EM-1514
South Triangle, Quezon City       TIN Number       :136-386-905-000         Business Type       : Sole Proprietorship Registration #4918293       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 induction subjects proper       Delivery Schedule : Upon end-user induction subjects proper       Delivery Schedule : Upon end-user induction subjects proper         Payment Term :       Credit       Term       Unit of issue       QTY       Unit Cost       Amount         No.       Item       issue       QTY       Unit Cost       Amount         Video Production for Playback - Production of Intro video for each awardee (12 awardees: 1-minute video material for each, concept included);-       Activity 1       1       1,120,000.00       1,120,00         A Video Production of Video Pol PLAYBACK       REQUIREMENTS AND INCLUSIONS: , Production of Video Pol each andidate (A)       Production of Intro Video for each candidate (A)       Production of Video Pol each andidate (B)       Ide and and activity (G addidates; 1-minute video material each)       Hordidates; 1-minute video material each)	Company	Name : MS. V	ENTERPRISES					ic Bidding
Business Type : Sole Proprietorship Registration #4918293 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 request by the end-user until Decembe avanated to Contact Number : Credit Sick I tem Unit of ITY Unit Cost Amount No. Photographers (2) Photographers (2) Pho	Address				zon, Brgy.			
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here Place of Delivery: Upon request by the end-user until Decembe 31.2021 Payment Term: Credit Delivery Schedule : Upon request by the end-user until Decembe 31.202 Photobahn Utility (3) Stage Crew (10 pax) 4 Video Production of Playback - Production of Intro video for each awarde (12 awardes:: I-minute video material for each; concept included); Production of Video (2.5mins: concept included) ACTIVITY 1 VIDEO PRODUCTION FOR PLAYBACK REQUIREMENTS AND INCLUSIONS:	Business <sup>-</sup>	Type :Sole	Proprietorship Registra	ation #4918293				
Place of Delivery :       Upon reduction subject to proper Orderhaldow with CGSD         Payment Term :       Credit         Orderhaldow with CGSD       Upon request by the end-user until Decembe 31, 2023         Payment Term :       Credit         No.       Unit of Issue       QTY       Unit Cost       Amount         No.       Photographers (2)       Photobahn       Unit of Issue       QTY       Unit Cost       Amount         Stage Crew (10 pax) ,       4       Video Production of Intro video for each awardee: 1-minute video material for each; concept included].       Package       1       1,120,000.00       1,120,00         ACTIVITY 1       Video For Payback - Production of Intro video for each adidate (A)       Package       1       1,120,000.00       1,120,00         ACTIVITY 1       Video For Payback - Broduction (CLUSIONS: ,       Production of Intro Video for each candidate (A)       Package       1       1,120,000.00       1,120,000         ACTIVITY 1       Video B-roll edit for each candidate (B)       Package       1       1,120,000.00       1,120,000         Induction of Intro Video for each candidate (B)       Package       1       1,120,000.00       1,120,000         Induction of Fordi Video for each candidate (B)       Package       1       1,120,000.00       1,120,000			his office the followi	ng articles subject	to the terms			
Stock     Item     Unit of Issue     QTY     Unit Cost     Amount       Photographers (2) Photobahn Utility (3) Stage Crew (10 pax) _     Package     1     1,120,000.00     1,120,000       4     Wideo Production for Playback - Production of Intro video for each included): Production of Video (2.5mins: concept included)-     Package     1     1,120,000.00     1,120,000       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 candidate; 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     VEXUEX T. TRUM, IO-H-20 Signature Over Printed Name of Supplier / Date       Funds Available: RUEY G. MANANGU City Accountance     OBR : M& AMAR. IO- (RARD)	Place of	Delivery : Upon e coordin	end-user's instruction subject to nation with CGSD			e: Upon re	quest by the end-u	
Photographers (2)       Photobahn         Utility (3)       Stage Crew (10 pax) ,         4       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)-       Package       1       1,120,000.00       1,120,00         ACTIVITY 1       VIDEO PRODUCTION FOR PLAYBACK       Production of Intro Video for each candidate (A)       (45 candidates; 1-minute video material each)       Production of Intro Video for each candidate (B)       I       1       1,120,000.00       1,120,000         Production of Intro Video for each candidate (A)       (45 candidates; 1-minute video material each)       Production of Video Broalidates; 1-minute video material each)       Production of Video Broal candidate (C)       I       I       I       1,120,000.00       1,120,000         (at QC touris spots; 45 candidates; 1-minute video material each)       Production of Video Broal candidate (C)       I			Item		Unit of	QTY	Unit Cost	Amount
Photobahn       Utility (3)         Stage Crew (10 pax) _,       I         4       Wideo Production for Playback - Production of Intro video for each awardee (12 awardees: 1-minute video material for each; concept included)-       Package       1       1,120,000.00       1,120,00         ACTIVITY 1       VIDEO PRODUCTION FOR PLAYBACK       Package       1       1,120,000.00       1,120,000         ACTIVITY 1       VIDEO PRODUCTION FOR PLAYBACK       Production of Intro Video for each candidate (A)       I       I       I       1,120,000.00       1,120,000         (45 candidates; 1-minute video material each)       Production of B-roll vide for each candidate (B)       I <td< td=""><td>No.</td><td></td><td></td><td></td><td>Issue</td><td></td><td></td><td></td></td<>	No.				Issue			
Editing Graphics MA. JOSEFINA G. BELMONTE City Mayor Funds Available: MUBY G. MANANGU City Accountant on City Accountan	4 Videa awar inclu ACTI VIDE REQU Prod (45 c Prod (45 c Prod (at Q Prod (at w HD c Lense Tripo 3 LEE Audie 3 Sho	e Crew (10 pax) o Production for dee (12 awardee ded); Production /ITY 1 O PRODUCTION F UREMENTS AND uction of Intro Vi andidates; 1-min uction of B-roll vi C tourist spots; 4 uction of Video B ork stations; 45 v amera with comp es d 0 lights o Lapel mic and r poting Days	s: 1-minute video mater of Video (2.5mins: conc OR PLAYBACK INCLUSIONS: deo for each candidate ( ute video material each) deo for each candidate ( 5 candidates; 1-minute v -roll edit for each candic ideo materials) lete support	ial for each; concept ept included)- (A) (B) video material each)	Package	1	1,120,000.00	1,120,000.0
MA. JOSEFINA G. BELMONTE City Mayor, Funds Available: MUBY G. MANANGU City Accountant		-						-1
City Accountant on		City M vailable:	ayor	Approved Budge	Signature (	Over Printe	ed Name of Su MU. anam.	pplier / Date
V Page 17 of 28				Page 17 of 28			,,	

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NGSOD		Republic of the Philippines CUREMENT DEPARTMI			PON	Number 2	310098
9-1		Quezon City Government	QUEZON CITY Great Green Growing	Purchase	e Orde	er Date: (	OCT 1 6 2023
rocu	uring Unit	: OFFICE OF THE CITY MAYO	R	F	Project N		I-23-EM-1514
Comp	oany Name	: MS. V ENTERPRISES			Node of Procurem		lic Bidding
ddre	ess	: No. 6 Bayo Condo Sct. Bayo South Triangle, Quezon City		on, Brgy. F	Resolutio	n No. :23-P	B-745
Busin	ess Type	: Sole Proprietorship Registra	tion #4918293		IN Numb		386-905-000 7-819-5910
Sir/N	ladam:	Irnish this office the followin	a articles subject t				
Place	e of Delivery				: Upon re	quest by the end-	user until December
Payn	nent Term :	Credit			31, 2023	5	
tock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
	Floor Director			1	1		
	Stage Manage						
	Stage Manage						
	Photographer						
	Photobahn	5 (2)					
	Utility (3)						
	Stage Crew (1)	0 224)					
	Stage CIEW (1						
	ACTIVITY 3						
		AND EVENT MANAGEMENT					
		M COMPOSITION					
	Director						
	Event Produce						
	Production M	anager					
	Writer						
	Production De	esigner					
	Assistant Prod	luction Manager _					
	Technical Dire	ector					
	Lighting Direct	tor					
	Video Directo	r					
	Video Playbac	k					
	Program Ente	rtainers					
- 1	Production As						
	Floor Director						
	Stage Manage	er 1					
1	Stage Manage						
						-	
					6	AIMA	
					1	Don'n J	
				V	ENUS	T. TEMP	y 10-16-212
n	IA. JUSEF	TINA G. BELMONTE				ed Name of S	//
Fun	ds Available	1		-	5-3		
		1			OBR : 🚺	N. anam-	0 -102272
		granang			03		
		BY G. MANANGU	Approved Budge	t for the Con	tract :	17,453,362.50	

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PRO	Republic of the Philippine CUREMENT DEPARTM Quezon City Government	MENT	Purchas			2310098 OCT 1 6 2023
rocuring Unit	: OFFICE OF THE CITY MAY	′OR		Project N	umber :C	OCM-23-EM-1514
company Name	: MS. V ENTERPRISES			Mode of Procurem		ublic Bidding
ddress	: No. 6 Bayo Condo Sct. Bay South Triangle, Quezon Ci		uazon, Brgy.	Resolutio	on No. :2	3-PB-745 36-386-905-000
usiness Type	: Sole Proprietorship Regist	tration #4918293		Contact N		917-819-5910
ir/Madam: Please	furnish this office the follow	ving articles subjec	ct to the terms	s and con	ditions cor	ntained here
lace of Delive ayment Term	ry: Upon end-user's instruction subject to coordination with CGSD Credit	to proper Deli	very Schedul	e: Upon re 31, 2023	quest by the e 3	end-user until December
ock Io.	Item		Unit of Issue	QTY	Unit Cos	t Amount
CREATIVE TH Director Event Production I Writer Production I Assistant Pro Technical Di Lighting Direct Video Direct Video Playba Program Ent	ger 2 her ers (2) tists (10 pax) ~ N AND EVENT MANAGEMENT EAM COMPOSITION ~ cer Manager Designer oduction Manager rector ector ector or ack					
MA. JOSE	FINA G. BELMONTE City Mayor		Signature			NKy 10-14-20 Supplier / Date
Funds Availab RL	IBY G. MANANGU City Accountants	Approved Bud	get for the Co			- <i>40-10230</i> 50

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	PINAS *	ty Government F THE CITY MAYOR	QUEZON CITY Great.Green.Growing.	Purchas	Project N		ОСТ 1 6 2023 I-23-ЕМ-1514
Com	pany Name : MS. V EN	TERPRISES			Mode of Procurem		ic Bidding
Addro		o Condo Sct. Bayoran angle, Quezon City	St., Cor. Sct. Tua	zon, Brgy.	Resolutio	n No. :23-P	B-745 386-905-000
Busir	ness Type : Sole Prop	rietorship Registration	#4918293		Contact N	lumber :0917	-819-5910
Sir/N	Madam: Please furnish this o	office the following a	rticles subject	to the terms	and con	ditions contai	ned here
	e of Delivery : Upon end-us coordination ment Term : Credit	er's instruction subject to prope with CGSD	Delive	ry Schedule	: Upon re 31, 2023	quest by the end-u 3	user until December
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
	Set-up Meal - Breakfast, Lu On-the-day Meal - Breakfa Egress Meal COMMUNICATION HANDS	st, Lunch, Snack and Dir	iner				
3	Production and Event Man Composition of Creative Team: Director, Event Proc Production Designer, Assis Director, Lighting Director, Production Assistant (2), Fl Photographers (2), Photob	lucer, Production Manage tant Production Manage Video Director, Video P oor Director, Stage Mar	er, Technical layback, nager 1 and 2,	Package	1	3,040,000.00	3,040,000.
	ACTIVITY 1 PRODUCTION AND EVENT CREATIVE TEAM COMPOSI Director Event Producer Production Manager						
	Writer Production Designer Assistant Production Mana Technical Director Lighting Director Video Director	ger					
	Video Playback Program Entertainers					-	
N	MA. JOSEFINA G. B City Mayor					HUY - JENNY ed Name of Su	<b>/0-14 - 2023</b> pplier / Date
Fun	ds Available: RUBY G. MANA City Accounts		pproved Budge			<b>U. 2127.</b> (0 17,453,362.50	- 11033

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PILIPINAS *	Quezon City Government	Great.Green.Growing.	Purchas	Project N		OCT 1 6 2023
Company Na	me : MS. V ENTERPRISES			Mode of		blic Bidding
				Procurem		blic bluung
Address	: No. 6 Bayo Condo Sct. Bay South Triangle, Quezon Ci		uazon, Brgy.	Resolutio		-PB-745
Business Typ		-		TIN Num		6-386-905-000
Sir/Madam:				Contact N	lumber :09	17-819-5910
	se furnish this office the follow	wing articles subje	ct to the terms	and con	ditions cont	ained here
Place of De Payment Te	ivery: Upon end-user's instruction subject coordination with CGSD rm : Credit	to proper Deli	very Schedule	e: Upon re 31, 2023	quest by the en 3	d-user until Decembe
Stock	Item		Unit of	QTY	Unit Cost	Amount
No.			Issue			
TRANSP	ORTATION					
H100 ut	ility van (2 units)					
L300/HI	ACE Van (2 units)					
MEALS	Technical Staff and Crew - 75 pax)					
Set-up N	Neal - Breakfast, Lunch, Snack and D	Dinner				
Event D	ay - Breakfast, Lunch, Snack and Din	ner				
сомми	INICATION HANDSET 10 UNITS					
TENTS						
Air-Con	Tents 3 units (12ft. x 24ft.)					
	Tent 1 unit (12ft. x 24ft.)					
	nts 8 units (12ft. x 24ft.)					
Blower						
	ETS 4 UNITS					
	DES 40 UNITS					
	CAL SUPPORT TEAM COMPOSITION	-				
	al Director					
Video Pl	ayback					
Lighting	Supervisor					
Music S	binner					
Product	on Assistant 🖉					
ACTIVIT	13					
LOGISTI	CAL MANAGEMENT TRANSPORTATIO	NC				
H100 ut	lity van (2 units)					
L300/HI	ACE Van (2 units)				N. A. T.	
MEALS (	for Creative and Technical Staff - 75	pax) 🖉				a section
	k		I	- 6	t ten m A	
	N		1		sun)	14 11
MA. JC	SEFINA G. BELMONTE		VEN	ius T	- TERPL	1 10-16-20:
	City Mayon		Signature (	Over Printe	ed Name of	Supplier / Date
Funds Avai	lable:			OBR ·	M. Man_	11- 1171211
	monorg			ODIC.		100.90
	RUBY G. MANANGU	Approved Bud	get for the Co	ntract: 1	7,453,362.5	0
	City Accountant	15				
	V					

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UNGSOD	PROC	Republic of the Philippines	n i The Dama has			810098
× ₽ ⇒ PILI	PINAS *	Quezon City Government	<sup>w</sup> Purcha	se Orde	er Date: OCT	1 6 2023
Proc	uring Unit	: OFFICE OF THE CITY MAYOR		Project N	umber :OCM-	23-EM-1514
Com	pany Name	: MS. V ENTERPRISES		Mode of Procurem		c Bidding
Addr	ess	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct South Triangle, Quezon City	. Tuazon, Brgy.	Resolutio TIN Numl		3-745 86-905-000
Busir	ness Type	: Sole Proprietorship Registration #4918293		Contact N		819-5910
Sir/I	Madam: Please fu	rnish this office the following articles sub	ject to the term	is and con	ditions contair	ned here
	e of Delivery ment Term :	: Upon end-user's instruction subject to proper coordination with CGSD Credit	elivery Schedu	le: Upon re 31, 2023	quest by the end-us 3	ser until December
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	TALENT COMP	ETITION - REQUIREMENTS and INCLUSIONS:				
	Provision of Li	ghts and Sound System				
	Air-conditione	d tents 12ft. x 24ft. (2 units)				
	LED screens					
	2 HD cameras	for documentation				
	Production an	d Technical Team				
	Director, Floor Technical Dire	<sup>-</sup> Director, Stage Manager, Production Assistant, ctor				
2	Logistical Man		Packag	e 1	683,800.00	683,800.0
	up meal (Brea	n, Meals for Creative and Technical Staff (75 pax) kfast, Lunch, Snack and Dinner); one the day mean nch, Snack and Dinner), egress meal, Communica nits)	al			
	ACTIVITY 1					
		ANAGEMENT TRANSPORTATION				
	H100 utility va					
	L300/HI ACE V	• • •				
		S (12ft. x 24ft 5 UNITS)				
		eative and Technical Staff - 75 pax)				
		- Breakfast, Lunch, Snack and Dinner				
		- Breakfast, Lunch, Snack and Dinner				
		eakfast, Lunch, Snack and Dinner				
					Ang.	
	ACTIVITY 2				and the second	
	LOGISTICAL M	ANAGEMENT and TECHNICAL SUPPORT (for 2 da	ys)	1 SN	$\left  \right $	
		•			Any	
				110	TTM	11. 16-11-717
	MA. JOSEF	INA G. BELMONTE		VENI	15 1-1-14	ry 10-11-202
		City Mayor	Signature	Over Print	ed Name of Su	pplier / Date
Fur	nds Available	i unda			144 0.000	
		Amanang		OBR :	M. aram- 10	9-10630
		BY G. MANANGU Approved B	udget for the C	ontract :	17,453,362.50	
	<del>\</del>		of 29			
i	0	Page 12	01 28		r	
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1 5	X					
• 4	-					

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	Quezon City Government           PINAS         Comparison           uring Unit         : OFFICE OF THE CITY MAYOR	QUEZON CITY Great.Green.Growing.	hase (		Date:	<b>B1009</b> DCT 1 6 2023 -23-EM-1514
Com	pany Name : MS. V ENTERPRISES			le of curement		ic Bidding
Addr	ess : No. 6 Bayo Condo Sct. Bayoran	St., Cor. Sct. Tuazon, Br		olution N		B-745
	South Triangle, Quezon City		TIN	Number	:136-3	86-905-000
Busir	ness Type : Sole Proprietorship Registratio	n #4918293	Con	tact Num	ber :0917	-819-5910
Sir/N	Madam: Please furnish this office the following	articles subject to the t	erms and	l conditio	ons contai	ned here
Plac	e of Delivery : Upon end-user's instruction subject to prop coordination with CGSD	er Delivery Sch	edule : U	lpon reques 1, 2023	t by the end-u	iser until Decemb
Payr	ment Term : Credit		5	1, 2025		
Stock	Item			QTY	Unit Cost	Amount
No.		ls	sue			
	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 Phinma Theater with air-con, m with air-con, front lobby with air-con	ultipurpose hall				
	Inclusions: 12-hours venue usage of Phinma Thea	ter. 12-hours				
	venue usage of multi-purpose hall, 12-hours venu					
	lobby, 1 operator and 1 crew for sounds, 1 opera					
	lights, free usage of basic sounds and lights, free	usage of				
	backstage, free usage of pantry, free usage of dre	ssing room				
	ACTIVITY 2					
	RENTAL OF TABLE					
	3ft. x 8ft., rectangular table with pleated cloth co delivery fee	ver, inclusive of				
	ACTIVITY 1					
	POCKET EVENT PRODUCTION				1939	all the second
	POCKET EVENT PRODUCTION 2			J	1111	
				14	ing	
-	$\mathcal{N}$		()=	NOR Y	- TESCHAL	10-16-2
I	MA. JOSEFINA G. BELMONTE City Mayor	Signa			/	pplier / Date
Fun	nds Available:					
	Annang		OB	R: M	· aran-	10-10430
		Approved Budget for th	o Contro	ct · 17 /	53 362 50	
		Approved Budget for th	ie contra	UL: 17,4	00,002.00	
	City Accountant					

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PILIPINAS			THE CITY MAYOR	QUEZON CI Great.Green.Grov	TY PU		Project Nu	er Date:	OCT 1 6 2023
						r			1-2J-EIVI-1314
Company	Name	: MS. V ENT	ERPRISES				Mode of Procurem		lic Bidding
Address			o Condo Sct. Bayora Ingle, Quezon City	n St., Cor. Sc	t. Tuazon		Resolution		B-745
Business <sup>-</sup>	Гуре		rietorship Registrati	on #4918293		7	FIN Numb	ber :136-	386-905-000
						(	Contact N	umber :0917	-819-5910
Sir/Mada P		rnish this c	office the following	articles sul	bject to t	he terms	and cond	ditions conta	ined here
Place of I Payment		Upon end-use coordination	er's instruction subject to pro with CGSD	per [	Delivery	Schedule	: Upon red 31, 2023	quest by the end-	user until Decembe
Stock No.			Item			Unit of Issue	QTY	Unit Cost	Amount
Broa	dcast Mo	nitors (3)							
	es (1 lot)								
	eramen (S								
	era Assist	ants (5) ctor for TV/V	ideo						
Dron			laeo						
	ive Stream	ming							
		outer system							
3 Lap		,							
	A mini pro	D							
	hics oper								
		goperator							
Conn	ectivity (	WI-FI Mesh)	1						
ACTI	VITY 3								
	O COVER	AGE							
1		TS and INCLU	ISIONS:						
	ts HD car								
	mate (20f								
		ol system							
Video	o switche	r (10 channe	ls)						
TV M	lix				2				
Broa	dcast Mo	nitors (3)							
Cable	es (1 lot)								
Came	eramen (S	5)							
Came	era Assist	ants (5)							
					I			Attu	
		P					Uput	T. Tena	4 10-16-2
MA.	JOSEF	City Mayor			S			ed Name of S	
Funds A	vailable	:					OPP -	m. eran	10-117.20
		Guarang					UDR :		100090
		BY G. MAN		Approved E	Budget f	or the Cor	ntract :	17,453,362.50	

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PILIPINAS *	Quezon City Government	ZON CITY PUICNA	se Orde	r Date:	DCT 1 6 2023	
Procuring Unit	: OFFICE OF THE CITY MAYOR		Project Nu	mber :OCN	1-23-EM-1514	
Company Name	: MS. V ENTERPRISES		Mode of Procurem		lic Bidding	
ddress	: No. 6 Bayo Condo Sct. Bayoran St., C South Triangle, Quezon City	or. Sct. Tuazon, Brgy.	Resolutior TIN Numb		:23-PB-745 :136-386-905-000	
lusiness Type	: Sole Proprietorship Registration #491	8293	Contact N	umber :0917	/-819-5910	
Sir/Madam: Please f	furnish this office the following article	es subject to the term	is and cond	litions conta	ined here	
Place of Deliver Payment Term :	coordination with CGSD	Delivery Schedu	le: Upon rec 31, 2023	quest by the end-	user until December	
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount	
REQUIREME 5 units HD ca Cammate (2) Camera Con Video switch TV Mix Broadcast M Cables (1 lot Camera Assi Technical Di ACTIVITY 2 VIDEO COVE REQUIREME 5 units HD ca Cammate (2) Camera Con	RAGE AND DOCUMENTATION NTS and INCLUSIONS:					
MA. JOSE Funds Availab	FINA G. BELMONTE City Mayor		Over Printe	MY I. TENFY ed Name of Si M. SNRM_		

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PILIPINAS PR	Republic of the Philippines OCUREMENT DEPARTM Quezon City Government				<b>B1009</b>
rocuring Unit	: OFFICE OF THE CITY MAYO	R	Project Nu	umber :OCM	-23-EM-1514
ompany Nam	e : MS. V ENTERPRISES		Mode of Procurem		ic Bidding
ddress	: No. 6 Bayo Condo Sct. Bayo South Triangle, Quezon City	oran St., Cor. Sct. Tuazon, Brgy.	Resolution	n No. :23-P	B-745 386-905-000
usiness Type	: Sole Proprietorship Registra	ation #4918293	Contact N		-819-5910
Sir/Madam: Please	e furnish this office the followi	ng articles subject to the terms	s and cond	ditions contai	ned here
	erv : Upon end-user's instruction subject to		e: Upon red	quest by the end-	user until December
Payment Tern	coordination with CGSD		31, 2023	)	
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
Laptop, Sc	aler Configuration 1 lot				
	ribution System 1 lot Cables Connectors 1 lot 🗸				
ACTIVITY 3					
	DIA AND VIDEO PLAYBACK SYSTEM				
	1ENTS and INCLUSIONS:	(sots)			
Doorway 1	P3 2m (H) x 2.5m (L) on 4ft. riser (3	56(5)			
	er 1 unit (ROLAND V40HD)				
	nitors 1 unit (LED Monitors)				
	LED Processors 1 unit (System)				
	aler Configuration 1 lot				
	tribution System 1 lot				
Wires and	Cables Connectors 1 lot 🧹				
ACTIVITY	3				
RENTAL O	F TELEPROMPTER				
2 days pro	vision of Presidential Teleprompter	r-			
ACTIVITY	1				
	F GENERATOR	*			
	with fuel _				
		5		1.1	
ACTIVITY					
	F GENERATOR with fuel			1	
			. (	Abu	
	P		VENU	T. Ten	24 10-14-2
MA. JOS	SEFINA G. BELMONTE	Signature		ted Name of S	upplier / Date
	City Mayor	Oignature			
Funds Availa	able:		OBR :	m- eran 10	0-101070
	ghanang.				
	RUBY G. MÁNANGU City Accountant	Approved Budget for the C	ontract :	17,453,362.50	)
		Page 8 of 28		~	
	<b>S</b>				

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PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purcha	PO N se Orde		B10098
rocuring Unit	: OFFICE OF THE CITY MAYOR		Project N	umber :OCM	-23-EM-1514
ompany Name	: MS. V ENTERPRISES		Mode of Procurem		ic Bidding
ddress	: No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tu South Triangle, Quezon City	azon, Brgy.	Resolutio		B-745 386-905-000
usiness Type	: Sole Proprietorship Registration #4918293		Contact N	lumber :0917	-819-5910
ir/Madam: Please	furnish this office the following articles subject	t to the term	s and con	ditions contai	ned here
Place of Delive ayment Term	coordination with CGSD	ery Schedu	le: Upon re 31, 2023	quest by the end-u 3	user until December
ock	Item	Unit of Issue	QTY	Unit Cost	Amount
ACTIVITY 1 MULTIMEDI REQUIREME LEDWALL: P Video Mixer Video Moni NovaStar LE Laptop, Sca Power Distr Wires and C ACTIVITY 2 MULTIMED REQUIREME LEDWALL: P Video Mixer Video Moni	D2 1 unit rcom Wired Comms 12 units A AND VIDEO PLAYBACK SYSTEM ENTS and INCLUSIONS: 3 2m (H) x 2.5m (L) on 4ft. riser (2 sets) r 1 unit (ROLAND V40HD) tors 1 unit (LED Monitors) ED Processors 1 unit (System) ler Configuration 1 lot ibution System 1 lot Cables Connectors 1 lot ENTS and INCLUSIONS: P3 2m (H) x 2.5m (L) on 4ft. riser 4 sets (4 units) r 1 unit (ROLAND V40HD) tors 1 unit (LED Monitors) ED Processors 1 unit (System)				
MA. JOSI Funds Availab	EFINA G. BELMONTE City Mayor		e Over Print	Huy T. tenny ted Name of St M. Anan (0	
R	(Manang) UBY G. MANANGU Approved Budg City Accountant	get for the C			

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	Republic of the Philippines			POI	Number <b>7</b> 1	310098
3	CUREMENT DEPARTMEN' Quezon City Government		Purchas		-	OCT 1 6 2023
Procuring Unit	: OFFICE OF THE CITY MAYOR			Project N	umber :OCN	1-23-EM-1514
Company Name	: MS. V ENTERPRISES			Mode of Procurem		lic Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran South Triangle, Quezon City			Resolutio TIN Numl		B-745 386-905-000
Business Type	: Sole Proprietorship Registration	1 #4918293		Contact N	Number :0917	/-819-5910
Sir/Madam: Please fu	rnish this office the following a	articles subject f	to the terms	and con	ditions contai	ined here
Place of Delivery Payment Term :	Upon end-user's instruction subject to prope coordination with CGSD Credit	r Delive	ry Schedule	: Upon re 31, 2023		user until December
Stock No.	ltem		Unit of Issue	QTY	Unit Cost	Amount
210 FBT, RCF a Speaker Cable Power Distro SHURE UR4D Headworn Mi Goose mics 5 Condenser Mi SHURE SM 58 Standard Trip LIGHTING SYS LED PAR RGBV LED Fresnel 10 MAC Aura 12 SHARPY WIDE Clay Paky Stor Follow Spot o LED Malfoy 6 Haze Machine MAGIC Power LIGHTING COI Avolites Arena TRUSSES/STAU 40ft. x 32ft. x	Rack (lot) (Audio System) 10 units (UHF Wireless Mics) c 5 units units crophone 12 units , 57 5 unit (wired microphone) ods lot/s (microphone stand) TEM W 16 units 0 units units 2 4 units my 8 units my 8 units n 1 high scaffolding units 2 2 unit packs NSOLE a Controller 1 unit				Atten	
MA. JOSEF	TINA G. BELMONTE City Mayor				ed Name of Su	10-16 - 2023 upplier / Date
	Granange	opproved Budge	t for the Co		<b>М Длял.</b> 17,453,362.50	
Per	0	Page 6 of 28			r	

100000 -	PROCUR	blic of the Philippines EMENT DEPARTMENT zon City Government	DN CITY Purcha	PO N se Orde		310098
PILIF	uring Unit : OF	FICE OF THE CITY MAYOR	en.orowing.	Project Nu	umber :OCI	M-23-EM-1514
Com	pany Name : MS	. V ENTERPRISES		Mode of Procurem		lic Bidding
Addre		. 6 Bayo Condo Sct. Bayoran St., Co uth Triangle, Quezon City	r. Sct. Tuazon, Brgy.	Resolution	n No. :23-	PB-745 -386-905-000
Busir	ness Type : So	le Proprietorship Registration #4918	293	Contact N		7-819-5910
Sir/N	/ladam: Please furnis	h this office the following articles	s subject to the term	is and cond	ditions conta	ined here
	co	on end-user's instruction subject to proper ordination with CGSD edit	Delivery Schedu	le: Upon rec 31, 2023		-user until December
tock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	Drums YAMAHA Maple Se PRO series cymbal Guitar FENDER Twin Reve Bass AMPEG SVT Head AMPEG 4x10 (Cabi Stage Piano ROLAND KB 880 1 ROLAND KB 880 1 ULTIMATE Two-tie COMSET Clearcom 702 1 un TELEX BTR 800 1 u TELEX TR 1 unit ACTIVITY 3 RENTAL OF TECHN SOUND SYSTEM	HNICAL RIDER) 1 DAY ONLY ries or any equivalent drum set 1 unit rb 2 units (Guitar Amplifier) _ Bass Amplifier) net) unit (Keyboard) unit r (Keyboard stand) it hit HCAL EQUIPMENT any equivalent 15 units				
I		G. BELMONTE Mayor	Signature	•	. ,	Ry 10-14-20 Supplier / Date
Fun		. MANANGU Approv	red Budget for the C		M. 2129-1 17,453,362.50	

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23 - PI	Republic of the Philippines ( ROCUREMENT DEPARTMENT Quezon City Government	VEZON CITY Purch	ase Or		0	<b>B10098</b> CT 1 6 2023
* PILIPINAS *\ Procuring Unit		at.Green.Growing.	Project	Number	:OCM	-23-EM-1514
Company Nan	ne : MS. V ENTERPRISES		Mode of			ic Bidding
Address	: No. 6 Bayo Condo Sct. Bayoran St.,	Cor Sct Tuazon Brow	Procure	ement tion No.	:23-PE	3.745
huuress	South Triangle, Quezon City	oon oot. Tuazon, Brgy	TIN Nu			886-905-000
Business Type	: Sole Proprietorship Registration #4	918293		t Number		-819-5910
Sir/Madam:	se furnish this office the following artic	les subject to the ter				
	Verv · Upon end-user's instruction subject to proper		lule: Upon	request by t		iser until December
Payment Ter	coordination with CGSD		31, 2	023		
Stock No.	Item	Unit		Y Unit	Cost	Amount
	CL5 (FOH Mix)					
	RIO (Stage mix)					
	100 Mtrs cat 5 (Interface Cable)					
	b mixer 1 unit (Mixer)					
SIGNAL S						
SHURE U	R4D 10 units (UHF Wireless Mic)					
	n Mic 2 units					
	er Microphone 6 units					
1	M 58, 57 1 unit (wired mics)					
	Tripods lot/s (mic stand)					
	CDJ 350 2 units					
	MDJ 350 1 unit					
	S SYSTEM					
	RGBW 18 units					
	nel 12 units					
	a 12 units					
	WIDE 20 units					
	y Stormy 8 units					
	oot on 1 high scaffolding					
	oy 8 units			1.1		
	chine 1 unit					
	ower packs					
	G CONSOLE					
	Arena Controller 1 unit					
TRUSSES						
13 ft. Ve	rtical Truss with top and base plate			6		
	1.			X	tany	
	N		UE	NUST	TEN	Ry 10-16-202
MA. JO	SEFINA G. BELMONTE City Mayor	Signatu	•			upplier / Date
Funds Avai	lable:		OBR	: NO. 2	12m-10	0-10230
	United and Andrews	proved Budget for the	Contract	• 17 453	362 50	
	RUBY G. MANANGU App City Accountant	roved Budget for the	Contract	. 17,400,	002.00	

R	epublic of the Philippines			PON	Number	24000		
PROC	UREMENT DEPARTMENT	UEZON CITY	Purchas		-	310098		
* PILIPINAS *		at.Green.Growing.		Project N	· · · ·	-23-EM-1514		
i loodinig olin						1-23-EIVI-1514		
Company Name	: MS. V ENTERPRISES			Mode of Procurem		ic Bidding		
Address	: No. 6 Bayo Condo Sct. Bayoran St., South Triangle, Quezon City	Cor. Sct. Tuazo						
Business Type	: Sole Proprietorship Registration #4	918293		Contact N		-819-5910		
Sir/Madam:	rnish this office the following artic	cles subject to				ned here		
Place of Delivery	Upon end-user's instruction subject to proper	-				user until December		
Payment Term :	coordination with CGSD Credit		,	31, 2023	3			
Stock	Item		Unit of Issue	QTY	Unit Cost	Amount		
No.			issue					
TRUSSES/STAG 20ft. x 16ft. Inv								
	russ with top and base plate							
	russ with top and base plate							
	ft. Acrylic Stage with exits							
	ft. Acrylic Stage with exits							
	ss, riggings, accessories and out riggers							
Chain Block								
COMSET								
Clearcom 702			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
PROJECT Inter	com Wired Comms 12 units							
ACTIVITY 2								
RENTAL OF TE	CHNICAL EQUIPMENT (for 2 days)							
SOUND SYSTEM	M							
JBL VRX932LA	P or any equivalent 20 units							
(FOH Speaker)								
D and B B22 8	units (Sub speakers)							
JBL VRX932LA	P or any equivalent (Side fill/Delay)							
Speaker Cable	s 1 lot							
Power Distro F	Rack (lot) (Audio System)							
MONITORS								
210 FBT, RCF 8	3 units (Frontal Monitors)							
Wires and cab								
Speaker stand								
	D PROCESSORS							
				E	+			
	1.				they			
	N			VENUS	T.TEMAN	10-14-20		
MA. JOSEF	City Mayor				ed Name of Si			
Funds Available	:					1. 10 - 1		
	Ananang			OBR :	W. 2Nam-1	0-10470		
RUE	BY G. MANANGU App	roved Budget	t for the Co	ntract :	17,453,362.50			
С	ity Accountant	-						
	8 0	Page 3 of 28			~			

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Quezon City Government QUEZON City Purchase Order	<sup>er</sup> 2310098	
PILIPINAS \$	Date: OCT 1 6 2023	
Procuring Unit : OFFICE OF THE CITY MAYOR Project Number	CCM-23-EM-1514	
company Name : MS. V ENTERPRISES Mode of Procurement	Public Bidding	
ddress : No. 6 Bayo Condo Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. Resolution No. South Triangle, Quezon City TIN Number	:23-PB-745 :136-386-905-000	
usiness Type : Sole Proprietorship Registration #4918293	er :0917-819-5910	
Sir/Madam: Please furnish this office the following articles subject to the terms and condition	s contained here	
Place of Delivery :       Upon end-user's instruction subject to proper coordination with CGSD       Delivery Schedule :       Upon request to 31, 2023         Payment Term :       Credit		
	nit Cost Amount	
tock Item Unit of QTY Unit of		
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	ji -	
Avolites Arena Controller 1 unit		
	MAN	
	× 1 in 11-2	
VENUS	1. TORAY 10-16-20	
MA. JOSEFINA G. BELMONTE       United to the second s		
Funds Available:	0,00 14 1 in	
gnamang OBR. PW.	anan- 10-100005	
RUBY G. MANANGU Approved Budget for the Contract : 17,45 City Accountant	53,362.50	
	1	
Page 2 of 28	r	

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F F Brgy. F C	e Orde Project N Mode of Procurem Resolutio TIN Num Contact N and con	er Date: 00 umber :OCM- :Public nent n No. :23-PE ber :136-3 Jumber :0917- ditions contair quest by the end-u	-23-EM-1514 c Bidding 3-745 86-905-000 819-5910
Brgy. F Brgy. F ( chedule Unit of Issue	Mode of Procurem Resolutio TIN Num Contact N and con : Upon re 31, 2023	Public nent n No. :23-PE ber :136-3 Number :0917- ditions contain quest by the end-u 3 Unit Cost	c Bidding 3-745 86-905-000 819-5910 ned here Iser until December Amount
F Brgy. F ( e terms chedule Unit of Issue	Procurem Resolutio TIN Numl Contact N and cont : Upon re 31, 2023	ent n No. :23-PE ber :136-3 lumber :0917- ditions contain quest by the end-u 3 Unit Cost	8-745 86-905-000 819-5910 ned here ser until December Amount
e terms chedule Unit of Issue	and cone : Upon re 31, 2023 QTY	ditions contair quest by the end-u 3 Unit Cost	ned here Iser until December Amount
chedule Unit of Issue	2: Upon re 31, 2023 QTY	quest by the end-u	ser until December Amount
Unit of Issue	31, 2023 QTY	Unit Cost	Amount
Issue			
Package	1	5,563,200.00	5,563,200.0
inature C	VEN Over Print	ted Name of Su	10 - 16 - 201 Ipplier / Date
r the Co			1-70670
		gnature Over Print	gnature Over Printed Name of Su OBR : M. 2003 - 10 r the Contract : 17,453,362.50