



Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-24-EM-1656
Company Name	: ISTRAT-COMMS INC.	Mode of Procurement	:Public Bidding
Address	: 161 Kamias Road, Sikatuna Village, Quezon City	Resolution No.	:24-PB-936
Business Type	: Corporation Registration #2020120003932-01	TIN Number	:774-094-032-000
		Contact Number	:09916567108

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(1) LED Arch (2) Genset (2) Fuel for Genset (6) Holofan (2) Poster LED (1) 3 Camera System (1) Photoman FOOD AND BEVERAGE: (50) Creative and Production Food PERFORMERS: (For Opening and Fellowship Nights) (1) Performers (5) Food FABRICATIONS: (1) Photo Wall LED (1) Design and Fabrication (1) Stage Design (1) Design and Layout Artist CREATIVES: (1) Key Visual Art Creation (1) Video Intro and Graphics Editor (1) Videos and Art Cards (1) Concept Development (With attached Terms of Reference which will form an integral part of the Purchase Order)				

Total Amount : 4,635,000.00

Total Amount In Words (Pesos): Four Million Six Hundred Thirty-Five Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



CHRISTIAN STEVEN T. COEDERA 11/05/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,635,000.00

OBR : 11-2024-12-11296



Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-24-EM-1656
Company Name	: ISTRAT-COMMS INC.	Mode of Procurement	:Public Bidding
Address	: 161 Kamias Road, Sikatuna Village, Quezon City	Resolution No.	:24-PB-936
Business Type	: Corporation Registration #2020120003932-01	TIN Number	:774-094-032-000
		Contact Number	:09916567108

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EVENTS MANAGEMENT PRODUCTION MANAGEMENT (MANPOWER): (1) Event Producer (1) Event Director (2) Technical Director (1) Production Manager (2) Production Assistants (1) Copy Writer (1) Same Day Edit Video Editor TECHNICAL MANAGEMENT: (1) Video Technical Director (1) Music Spinner (1) Floor Director (2) Stage Manager (1) Lighting Director (3) Assistant Stage Manager (1) Talent Coordinator (5) Registration Manpower (2) Video and Photo Coverage (2) Utility (1) Voice Over Talent Inclusion: (4) LED Wall (1) Sounds (1) Lights (1) Trussing	lot	1	4,635,000.00	4,635,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

CHRISTIAN STEVEN T. CORDERO 11/05/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : **120-2024-11-11294**

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,635,000.00