



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506100**

Purchase Order Date: **JUL 28 2025**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-25-CS1-0631
Company Name : ALDELON CATERING	Mode of Procurement : Public Bidding
Address : 32 Batay St. Cubao, Quezon City	Resolution No. : 25-GSPB-320
Business Type : Sole Proprietorship Registration No. 1593602	TIN : 154-570-711-00000
	Contact Number : 09673188802

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, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LIGHTS SYSTEM: 1 Avolites Light Controller, 2 Haze Machine, 2 DMX Splitter, 12 Mac Aura, 6 RGBW Cove Blinder, 12 Sharpy Beam, 24 Aerolites RGBWA LED Par, 12 Aerolites Amber/white LED Par, 1 12-channel Power Distro, 1 75-meter Mainline				
	LED WALL: 2 set (9ft x 12ft) P3 LED wall, 2 set LED wall riser, 1 video processor, 1 sender box, 1 laptop for presentation, 1 box patch/signal cable, 1 unit 12-channel power distro, 75 meters #10 royal cord for main line				
	STAGE AND ROOFING: 1 set Vinyl stage (20ft. x 36ft), 4 Chain block, 30ft. x 40ft. 20ft. Dome Truss Roofing Clear, 150 KVA Genset				
	BAND EQUIPMENT: 1 Drumset, 2 Guitar Amp, 1 Bass Amp, 1 Keyboard Amp, 1 Keyboard Stand, 2 DI Box.				
	Package includes transportation, installation and technical aides				
23	Rental of Tents – Outdoor event tent, size: 12ft x 12ft, inclusive of delivery charges, and manpower to install and dismantle the same	package	20	4,540.00	90,800.00
24	Rental of Tables – 3ft. x 8ft. Rectangular table with pleated cloth cover	package	40	600.00	24,000.00

Total Amount : 3,576,725.00

Total Amount In Words (Pesos): Three Million Five Hundred Seventy-Six Thousand Seven Hundred Twenty-Five Pesos and 00/100 Only

Obligation Request : 100-2025-07-06844
 Approved Budget for the Contract : 3,577,925.00
 Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
 Signature Over Printed Name
 Supplier / Date
 AUG 4, 2025

MA. JOSEFINA G. BELMONTE
City Mayor





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Packed Meal steamed rice/ fried rice, one viand (choice of chicken inasal, chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables, ensaladang talong), fresh fruit, carton-packed drinking water/ healthy juice drink minimum of 240ml	pack	150	320.00	48,000.00
2	Gift Basket extra large assortment of fresh fruits (seasoned fruits) and/or goods (choice of jarred or healthy canned foods, healthy oatmeal cookies, and Healthy crackers) including high quality basket with one 750ml bottle of organic wipe	set	2	6,500.00	13,000.00
3	Candle – White, #5, 20s/pack	pack	20	160.00	3,200.00
4	Packed Meal steamed rice/ fried rice, one viand (choice of chicken inasal, chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables, ensaladang talong), fresh fruit, carton-packed drinking water/ healthy juice drink minimum of 240ml	pack	1,200	320.00	384,000.00
5	Gift Basket extra large assortment of fresh fruits (seasoned fruits) and/or goods (choice of jarred or healthy canned foods, healthy oatmeal cookies, and Healthy crackers) including high quality basket with one 750ml	set	6	6,500.00	39,000.00

Obligation Request : 106-2025-07-06846

Approved Budget for the Contract : 3,577,925.00

Funds Available:

Ruby G. Manangu
RHEILA Q. SORIANO AUG 6, 2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506100**

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Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-25-CS1-0631
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Business Type : Sole Proprietorship Registration No. 1593602	TIN : 154-570-711-00000
	Contact Number : 09673188802

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	bottle of organic wine Flower Arrangement made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves to cover the entire altar	package	12	16,500.00	198,000.00
7	Candle – White, #5, 20s/pack	pack	120	160.00	19,200.00
8	Packed Meal – steamed rice/fried rice, one viand (choice of chicken inasal, chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetable, ensaladang talong), fresh fruit, carton-packed drinking water/healthy juice drink minimum of 240ml	pack	580	320.00	185,600.00
9	Flower Arrangement made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves to cover the entire altar riser of the image; inclusive of rose petals to be scattered during the arrival and/or departure of the image	package	2	30,862.50	61,725.00
10	Gift Basket extra large assortment of fresh fruits (seasoned fruits) and/or goods (choice of jarred or healthy canned foods, healthy oatmeal cookies, and Healthy crackers) including high quality basket with one 750ml bottle of organic wine	set	1	6,500.00	6,500.00
11	Candle – White, #5, 20s/pack	pack	20	160.00	3,200.00
12	Packed Meal steamed rice/ fried rice, one viand (choice of chicken inasal,	pack	900	320.00	288,000.00

Obligation Request : 100-2025-07-06844

Approved Budget for the Contract : 3,577,925.00

Funds Available:

VERILIA O. SORIANO
Signature Over Printed Name
Supplier / Date
AUG 6, 25

RUBY G. MANANGU
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506100**

Purchase Order Date: **JUL 28 2025**

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Business Type : Sole Proprietorship Registration No. 1593602	TIN : 154-570-711-00000
	Contact Number : 09673188802

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	chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables, ensaladang talong), fresh fruit, carton-packed drinking water/ healthy juice drink minimum of 240ml				
13	Packed Snack (AM) – One pasta/noodles (choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Spaghetti Bolognese, Spaghetti with Tetrazzini, Linguine Carbonara, Linguini with Pesto Sauce, Sotanghon Guisado), carton-packed drinking water/healthy juice drink minimum of 240ml	pack	1,250	140.00	175,000.00
14	Packed Snack (PM) – One pasta/noodles (choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Spaghetti Bolognese, Spaghetti with Tetrazzini, Linguine Carbonara, Linguini with Pesto Sauce, Sotanghon Guisado), carton-packed drinking water/healthy juice drink minimum of 240ml	pack	1,250	140.00	175,000.00
15	Packed Meal – steamed rice/fried rice, one viand (choice of chicken inasal, chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetable, ensaladang talong), fresh fruit, carton-packed drinking water/healthy juice drink minimum of 240ml	pack	1,250	320.00	400,000.00
16	Fireworks - Pyrotechnics, duration of 4-5 minutes, including handling and professional services	package	1	150,000.00	150,000.00
17	Entertainment – Band Performer/Solo Artist	package	1	300,000.00	300,000.00

Obligation Request : 100-2025-07-06896

Approved Budget for the Contract : 3,577,925.00

Funds Available:

[Signature]
VERONICA O. VORIANO AV6 4, 2025
 Signature Over Printed Name
 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant





Republic of the Philippines
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PO Number **GS-2506100**

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Business Type : Sole Proprietorship Registration No. 1593602	TIN : 154-570-711-00000
	Contact Number : 09673188802

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Minimum of 1 Major performer or 2 minor performers				
	Performance Duration per artist:				
	- Number of Set/s: 1 set				
	- Duration of Each Set: 1 hour				
	Sound Check:				
	- Time Allotted for Sound Check: 30 minutes				
	Repertoire:				
	- Sample setlist must be provided to the end-user 3 days prior the event				
	- Cover songs are acceptable				
	Inclusive of artist's travel arrangements and/or accommodation (if any)				
18	Tarpaulin - quality material: 1mm x 3ft x 9ft. waterproof, with wooden frame	piece	100	1,500.00	150,000.00
19	Tarpaulin - quality material, 1mm x 4ft x 8ft. Waterproof	piece	1	2,500.00	2,500.00
20	Banner – tarpaulin quality materials, 1mm x 3ft x 9ft, waterproof, with wooden frame	piece	100	1,500.00	150,000.00
21	Rental of sound system/lights/LED Wall & other technical requirements For wide/ outdoor venue; inclusive of complete set-up of LED wall	package	1	260,000.00	260,000.00

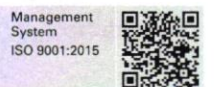
Obligation Request : 100-2025-07-06844

Approved Budget for the Contract : 3,577,925.00

Funds Available:

S. I. [Signature]
VERENA D. CORIANO AVB 6, 25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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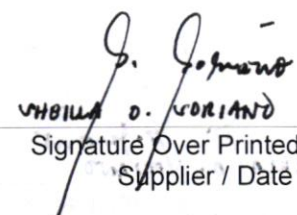
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22	and lights and sound systems: Audio System: 1 set audio digital mixer, 1 set pioneer cdj player, 1 lot wired microphones, 8 units wireless microphones, 1 lot microphone cables, 1 lot stage rack, 1 lot microphone stand, 4 units communication head set; Speaker, Accessories: 12 units series powered speakers, 4 units ultimate subwoofer amplifier, 10 units stage monitor speaker, 1 lot wires, cable and accessories, 2 units hanging hard wire; Lighting: 12 units fresnel light, 16 units LED par 10 watts, 12 units sharpy beam, 1 unit avolites controller, 4 units power pack, 2 units haze machine, 4 units DMX splitter, 12 units wash light, 6 units RGBW cove blinder; Generator Set: 150 KVA genset; LED Wall: 2 sets (9ft. x 12ft.) P3 LED Wall, 2 sets LED wall riser, 1 video processor, 1 sender box, 1 laptop, 1 box patch/ signal cable, 1 unit of 12 channel power distribution box, 75 meters #10 royal cord for main line; including delivery charges and manpower to install and dismantle the same Rental of stage board with complete canopy and complete set-up of LED wall, lights and sound systems and/or other technical requirements AUDIO SYSTEM: 1 x 32 Digital Audio Mixer, 1 Pioneer DDJ SB3 Mixer, 1 Laptop for Playback, 4 Wireless Mic, 8 Wired Mic, Microphone Stands, 4 Wireless Communication Headset, 1 Stage Rack, 12 Audiocenter Dual 10 Line Array Powered Speaker, 4 Audiocenter Dual D18 Powered Subwoofer, 10 D15 Powered Stage Monitor Speaker, 4 Neusch D18 Subwoofer, 1 Crell CA20 Power Amp, 1 Subwoofer Management, 1 Box Signal Cables, 1 Box Extension Wires, 2 Hanging Rig	package	1	450,000.00	450,000.00

Obligation Request : 100-2025-07-06846
Approved Budget for the Contract : 3,577,925.00
Funds Available: *[Faint text]*


SHEILA D. CORIANO AUG 6, 2025
 Signature Over Printed Name
 Supplier / Date

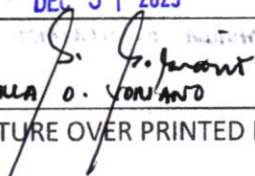

RUBY G. MANANGU
 City Accountant



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 06 2025 and to expire on -

CONFORME:

DEC 31 2025

 WENLLA O. YONANO
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

AUG 6, 2025

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of

ARDELON CATERING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)