



NOTICE TO PROCEED

08 October 2019

PO No. 19-00670-NCSE
 NOA No. 2019-PSNOA192-SBACNOA-PSC

MR. RENOLD P. SOL & MR. FRANCISCO ZABALA
JV OF AMIGO ENTERTAINMENT TECHNOLOGIES
INCORPORATED AND STAGE CRAFT INTERNATIONAL INC.

2387 Alejandro St., Bangkal, Makati City / 888 EDSA,
 Mandaluyong City, Metro Manila

Tel. No.s: (+632) 808 8771 / (+632) 808 8772 / (+632) 808 8773
 (+632) 808 8773 / (02) 637 5922

Fax No.: (+632) 808 8774 / 02 - 659 7064

Mobile No.: +63 9175618499 / 0917 530 4256

Email: rey.sol@amigoentech.com / info@amigoentech.com / frankie@stagecraftintl.com

Dear Mr. Sol and Mr. Zabala:

The attached Purchase Order having been approved, notice is hereby given to JV OF AMIGO ENTERTAINMENT TECHNOLOGIES INCORPORATED AND STAGE CRAFT INTERNATIONAL INC. that performance on **Procurement of an Integrator for Technical and Support Services Cluster of the 30TH Southeast Asian Games (SEA Games) for the Philippine Sports Commission (PSC)** for the following item/s under **PB 19-251-10** shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Description	Qty.	Unit Price	Total Amount
	1	Supply, Lease, Delivery, Installation, Testing, Operation, and/or Maintenance of Lights, Sounds and Trusses for Various Selected SEA Games Competition and Non-Competition Venues		₱ 145,063,449.42	
1	2	Supply, Lease, Delivery, Installation, Testing, Operation, and/or Maintenance of Temporary Power/Generator Sets for Various Selected SEA Games Competition and Non-Competition Venues	1 lot	₱ 126,930,518.24	₱ 362,658,633.55
	3	Supply, Lease, Delivery, Installation, Testing, Operation, and/or Maintenance of LED Screens for Various Selected SEA Games Competition Venues		₱ 90,664,665.89	

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Rosa Maria M. Clemente
DIR. ROSA MARIA M. CLEMENTE
Head of the Procuring Entity 

Date of receipt of this Notice:
Name of Authorized Representative:
Signature of Authorized Representative:

H
10/17/19

Penolob P. Sol



COMPT. OCT. 29 2019

CONTRACT/PURCHASE ORDER

No. **PO19-00670 -NCSE**

To: **JV OF AMIGO ENTERTAINMENT TECHNOLOGIES INCORPORATED AND
 STAGE CRAFT INTERNATIONAL INC.**
 2387 Alejandro St., Bangkal,
 Makati City

Date October 07, 2019
 Reference: PUBLIC BIDDING No. PB No.19-251-10
 Date of PB: 08/29/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Procurement of an Integrator for Technical and Support Services Cluster of the 30th Southeast Asian Games (SEA Games) for the Philippine Sports Commission (PSC). Consist of the following items: a. Supply, Lease, Delivery, Installation, Testing, Operation, and/or Maintenance of Lights, Sounds and Trusses for Various Selected SEA Games Competition and Non-Competition Venues (P145,063,449.42) b. Supply, Lease, Delivery, Installation, Testing, Operation, and/or Maintenance of Temporary Power/Generator Sets for Various Selected SEA Games Competition and Non-Competition Venues (P126,930,518.24) c. Supply, Lease, Delivery, Installation, Testing,	1	lot	362,658,633.55	362,658,633.55
TOTAL AMOUNT					₱ <u>362,658,633.55</u>

10-09-0670

PLACE OF DELIVERY:
 Please see above address

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
ma ACCOUNTANT 10/10/19 DATE

DELIVERY INSTRUCTIONS:
 Please see above instructions.

AUTHORIZED BY:
ROSA MARIA M. CLEMENTE
 DIRECTOR 10/10/19 DATE

AMIGO ENTERTAINMENT TECHNOLOGIES, INC. received and accepted subject to the Terms and Conditions enumerated at the back hereof.
RENOLD P. SOL

NAME OF SUPPLIER: _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): _____ DATE RECEIVED: _____ DUE DATE: _____

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00670-NCSE**

To: **JV OF AMIGO ENTERTAINMENT TECHNOLOGIES INCORPORATED AND STAGE CRAFT INTERNATIONAL INC.**
 2387 Alejandro St., Bangkal,
 Makati City

Date October 07, 2019
 Reference: **PUBLIC BIDDING No.** PB No.19-251-10
 Date of PB: 08/29/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Operation, and/or Maintenance of LED Screens for Various Selected SEA Games Competition Venues (P90,664,665.89)</p> <p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <ul style="list-style-type: none"> - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - Any defects should be immediately corrected pursuant to the Special Conditions of the Contract, the contract being in the nature of a lease contract. "Immediately" means that defect should be corrected without delay to the purpose of which the equipment will be utilized. - Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable 				
TOTAL AMOUNT					₱ 362,658,633.55

10-09-0670

PLACE OF DELIVERY: Please see above address	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE: <u>10/10/19</u>	AUTHORIZED BY: <u>ROSA MARIA M. CLEMENTE</u> DIRECTOR DATE: <u>10/13/19</u>
AMIGO ENTERTAINMENT TECHNOLOGIES, INC. received and accepted subject to the Terms and Conditions enumerated at the back hereof. NAME OF SUPPLIER: <u>AMIGO ENTERTAINMENT TECHNOLOGIES, INC.</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): <u>RENOLD P. SOL</u> DATE RECEIVED: _____ DUE DATE: _____	

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CONTRACT/PURCHASE ORDER

No. **PO19-00670-NCSE**

To: **JV OF AMIGO ENTERTAINMENT TECHNOLOGIES INCORPORATED AND STAGE CRAFT INTERNATIONAL INC.**
 2387 Alejandro St., Bangkal,
 Makati City

Date October 07, 2019
 Reference: **PUBLIC BIDDING No.** PB No.19-251-10
 Date of PB: 08/29/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	-For Philippine Sports Commission (PSC) Reference: PS APR#19-0018S The Project Site is: Please see attached place of delivery. Delivery Instructions: - Please see attached schedule of Requirements.				
TOTAL AMOUNT					362,658,633.55

10-09-0670

PLACE OF DELIVERY: Please see above address	DELIVERY INSTRUCTIONS: Please see above instructions.
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FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> <u>10/9/2019</u> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ROSA MARIA M. CLEMENTE DIRECTOR
<u>10/10/19</u> DATE	<u>10/10/19</u> DATE

AMIGO ENTERTAINMENT TECHNOLOGIES, INC. received and accepted subject to the Terms and Conditions enumerated at the back hereof:

NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
	<u>RENOLD P. SOL</u>		

COPY FOR: SUPPLIER

Schedule of Requirements

Lot No.	Item No.	Qty	Item/Description	Delivery Schedule
1	1	1	Supply, Delivery, Installation, Testing, Operation, and/or Maintenance of Lights, Sounds and Trusses for Various Selected SEA Games Competition and Non-Competition Venues	
			Technical Proposal	
			a. Submission	October 1, 2019
			b. Approval	October 15, 2019
			Delivery	October 31, 2019
			Completion of Setup, Installation and Testing	November 25, 2019
	Complete dismantling and Egress services after the SEA Games	December 15, 2019		
	2	1 lot	Supply, Delivery, Installation, Testing, Operation, and/or Maintenance of Temporary Power/Gensets for Various Selected SEA Games Competition and Non-Competition Venues	
			Technical Proposal	
			a. Submission	October 1, 2019
			b. Approval	October 15, 2019
			Delivery	October 31, 2019
			Completion of Setup, Installation and Testing	November 25, 2019
	Complete dismantling and egress services after the SEA Games	December 15, 2019		
	3	1	Supply, Delivery, Installation, Testing, Operation, and/or Maintenance of LED Screens for Various Selected SEA Games Competition Venues.	
			Technical Proposal	
			a. Submission	October 1, 2019
			b. Approval	October 15, 2019
Delivery			October 31, 2019	
Completion of Setup, Installation and Testing			November 25, 2019	
Complete dismantling and egress services after the SEA Games	December 15, 2019			

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company

Signature Over Printed Name
of Authorized Representative

Date

Place of Delivery

VENUE NAME	SPORTS	CLUSTER	VENUE MANAGER
Athletics Stadium - New Clark City	Athletics	Clark	Designated Venue Manager
Aquatics Center - New Clark City	Swimming	Clark	
Clark Global City	Lawn Bowls	Clark	
CDC Lot in front of Royce Hotel	Petanque	Clark	
Parade Grounds	Archery Rugby7s	Clark	
The Villages	Baseball Softball	Clark	
Royce Hotel	Dance Sport	Clark	
Luisita Golf	Golf	Clark	
LausGroup Events Center	Kurash Judo Jiu-Jitsu	Clark	
Angeles University Foundation	Arnis Sambo Wrestling	Clark	
DECA Wakeboard Park	Wakeboarding	Clark	
Makati Coliseum	Badminton	Metro Manila	
Starmall EDSA	Bowling	Metro Manila	
SM MOA Arena	Basketball 5x5	Metro Manila	

Filoil Flying V Centre	Basketball 3x3 esports	Metro Manila	Designated Venue Manager
PICC Forum 1-2-3	Boxing	Metro Manila	
Cuneta Astrodome	Kick Boxing	Metro Manila	
Manila Hotel Tent	Billiards Sports	Metro Manila	
RMSC Football Stadium	Football (M)	Metro Manila	
RMSC Basketball Coliseum	Gymnastics	Metro Manila	
Ninoy Aquino Stadium	Weightlifting Taekwondo	Metro Manila	
RMSC Tennis Courts	Soft Tennis Tennis	Metro Manila	
RMSC Squash Court	Squash	Metro Manila	
SM MOA Ice Skating Rink	Ice Hockey	Metro Manila	
SM Mega Mall Ice Skating Rink	Ice Skating	Metro Manila	
World Trade Center (Halls A,B,C)	Wushu	Metro Manila	
	Karated		
	Fencing		
Philsports Multi-Purpose Arena (ULTRA)	Volleyball	Metro Manila	
Quirino Grandstand, Luneta	Obstacle Course Sports	Metro Manila	
Marine Corps Training Center, PMFRC, Bonifacio Naval Center, Bgy Post Proper Southside, Makati City	Shooting (ISSF Rifle & Pistol, PPC, Benchrest & Silhouette)	Metro Manila	

Malawaan Park	Canoe/Kayak TBR/Dragon Boat	Subic	Designated Venue Manager
Rialto Function Room (Travelers' Hotel)	Chess	Subic	
Subic Bay Exhibition & Convention Center	Muay Pencak Silat Table Tennis	Subic	
Subic Bay Boardwalk	Triathlon/Duathlon Modern Pentathlon Aquatics-Open Water Swimming	Subic	
Subic Bay Yacht Club	Sailing	Subic	
Lighthouse Hotel Area	Wind Surfing	Subic	
Subic Gym	Sepak Takraw	Subic	
Subic Tennis Courts	Beach Handball Beach Volleyball	Subic	
Triboa Bay / ACEA	Rowing	Subic	
The Firing Range, Ilanin Forest West District, Subic Bay Freeport Zone	Shooting (Shotgun)	Subic	
Miguel Romero Sports Club Zobel Farm-Polo Field	Polo	Southern Luzon & Others	
Tagaytay Area	Cycling (BMX- Road-MTB) Skateboarding	Southern Luzon & Others	
Biñan Football Stadium Biñan Laguna	Football (M&W)	Southern Luzon & Others	
Monalisa Point - Little Surfmaid-Kahuna,	Surfing	Southern Luzon & Others	

San Juan, La Union			
Vermosa Sports Hub Imus, Cavite	Underwater Hockey	Southern Luzon & Others	Designated Venue Manager
Sta. Rosa Sports Complex Sta. Rosa, Laguna	Netball	Southern Luzon & Others	
LB Centro Mall & Convention Center Los Baños, Laguna	Floorball Indoor Hockey	Southern Luzon & Others	