



CONTRACT/PURCHASE ORDER

No. **PO19-00806-NCSE**

To: **HAVAS MEDIA ORTEGA, INC.**
 6th Floor Executive Bldg.,
 Makati Avenue, Cor. Sen. Gil Puyat Ave.,

Date November 06, 2019
 Reference: **PUBLIC**
BIDDING No. 19-284-3
 Date of PB: 09-27-2019

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 the Marketing, Advertising, Media Placements, Video and Print Production and Coverage Services for the 30th South East Asian Games 1. Integrated Advertising and Marketing Agency Services which include, but not limited to, the following: a. Overall Advertising Strategy Development based on Approved Launch Campaign b. Adaptation and Executions based on Approved Launch Material and Brand Guidelines c. Digital Marketing and Related Products/Campaigns d. Community and Social Media Management e. On the Ground Activations f. Public Relations Management g. Media Planning and Buying (TV, Digital and OOH)	1	Lot	359,000,750.00	359,000,750.00
					359,000,750.00 ✓

*Received original -
 [Signature]
 11-08-2019*

11070804

TOTAL AMOUNT ₱

Place of Delivery: As per Schedule of Requirements of the Terms of Reference (TOR)

DELIVERY INSTRUCTIONS: Refer to Clause 6 Schedule of Requirements and Technical Specifications of the TOR for the actual delivery schedule upon receipt of approved Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SGD

GILBERT V. SANTOS
 DIRECTOR

11/07/19
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof

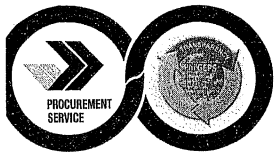
HAVAS MEDIA ORTEGA, INC.
 NAME OF SUPPLIER

[Signature]
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11-08-2019
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00806 -NCSE**

To: **HAVAS MEDIA ORTEGA, INC.**
 6th Floor Executive Bldg.,
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Date November 06, 2019
 Reference: **PUBLIC**
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	h. Production costs of all materials/executions for the successful implementation of projects enumerated above 2. Print Production Services a. Layout and Pre-production of SEA Games Publications b. Production and Printing of SEA Games Publications. 3. Video Production Services a. Design, Production and Integration Services of on screen SFX, GFX, Video Scoreboard and AV Transitions. b. Video Production and Coverage of at least 8 live sports c. Video Animation of PAMI Mascot and Opening Titles				
	4. Design and Production of Official Mascot Costume including hiring of Talents.				
	5. Design, Production and Installation of Athletes Village				
TOTAL AMOUNT					359,000,750.00

11-07-0804

PLACE OF DELIVERY: Place of Delivery of Requirements of the Terms of Reference (TOR)	DELIVERY INSTRUCTIONS: Refer to Clause 6 Schedule of Requirements and Technical Specifications of the TOR for the actual delivery schedule upon receipt of approved Notice to Proceed (NTP).
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FUNDS AVAILABILITY CERTIFIED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block; color: red; font-weight: bold;">SGD</div> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block; color: red; font-weight: bold;">SGD</div> GILBERT V. SANTOS DIRECTOR
DATE	DATE <u>11/07/2019</u>

Purchase Order received and approved subject to Terms and Conditions enumerated at the back hereof. HAVAS MEDIA ORTEGA, INC. NAME OF SUPPLIER	<i>Designated Head of the Procurement Office</i> <div style="border: 1px solid black; padding: 2px; display: inline-block; color: red; font-weight: bold;">SGD</div> JOSE LITO B. ORTEGA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	No. <u>19-284-3</u> DATED <u>16 July 2019</u> DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00806 -NCSE**

To: **HAVAS MEDIA ORTEGA, INC.**
 6th Floor Executive Bldg.,
 Makati Avenue, Cor. Sen. Gil Puyat Ave.,

Date November 06, 2019
 Reference: PUBLIC
BIDDING No. 19-284-3
 Date of PB: 09-27-2019

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
	Marketing Collaterals a. Directional Signage b. Welcome Kit c. Environmental Graphic Design 6. Sponsorship Fulfillment For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for				
					359,000,750.00

11-07-0806

TOTAL AMOUNT **₱**

Please refer to Schedule of Requirements of the Terms of Reference (TOR)

DELIVERY INSTRUCTIONS Refer to Clause 6 Schedule of Requirements and Technical Specifications of the TOR for the actual delivery schedule upon receipt of approved Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SGD

GILBERT V. SANTOS

DIRECTOR

11/07/2019
 DATE

Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:

HAVAS MEDIA ORTEGA, INC.

NAME OF SUPPLIER

Authorized Head of the Procuring Entity
19851018.012 dated 16 July 2019
19851018.012
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00806-NCSE**

To: **HAVAS MEDIA ORTEGA, INC.**
 6th Floor Executive Bldg.,
 Makati Avenue, Cor. Sen. Gil Puyat Ave.,

Date November 06, 2019
 Reference: **PUBLIC**
BIDDING No. 19-284-3
 Date of PB: 09-27-2019

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>a period of one (1) year after acceptance.</p> <p>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b) the Schedule of Requirements;</p>				
TOTAL AMOUNT					₱ 359,000,750.00

11-07-0806

PLACE OF DELIVERY: <u>Refer to Schedule of Requirements of the Terms of Reference (TOR)</u>	DELIVERY INSTRUCTIONS: <u>Refer to Clause 6 Schedule of Requirements and Technical Specifications of the TOR for the actual delivery schedule upon receipt of approved Notice to Proceed (NTP).</u>
FUNDS AVAILABILITY CERTIFIED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block;">SGD</div> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block;">SGD</div> <u>GILBERT V. SANTOS</u> DIRECTOR
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. <u>HAVAS MEDIA ORTEGA, INC.</u> NAME OF SUPPLIER	<u>JOSELYTO B. ORTEGA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE	DATE RECEIVED <u>11-08-2019</u> DUE DATE

Designated Head of the Procuring Entity
Per letter dated 16 July 2019

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00806 -NCSE**

To: **HAVAS MEDIA ORTEGA, INC.**
 6th Floor Executive Bldg.,
 Makati Avenue, Cor. Sen. Gil Puyat Ave.,

Date November 06, 2019
 Reference: **PUBLIC**
BIDDING No. 19-284-3
 Date of PB: 09-27-2019

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
	c)the Technical Specifications; d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security and; g)the Entity's Notice of Award APR No. 19-0025S PROJECT SITES: See attached Terms of Reference (TOR) and Annexes Contact person: Mr. Raoul Floresca - PHISGOC representative Contact No.: 09999981227				359,000,750.00
TOTAL AMOUNT					₱

PLACE OF DELIVERY: **Please refer to Schedule of Requirements of the Terms of Reference (TOR)**

DELIVERY INSTRUCTIONS: **Refer to Clause 6 Schedule of Requirements and Technical Specifications of the TOR for the actual delivery schedule upon receipt of approved Notice to Proceed (NTP).**

FUNDS AVAILABILITY CERTIFIED BY:

SGD
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/07/2019

DATE

AUTHORIZED BY:

SGD
GILBERT V. SANTOS
 DIRECTOR

11/07/2019
 DATE

Purchase Order received and **Designated Head of the Procuring Entity** has been issued and Conditions enumerated at the back hereof.

HAVAS MEDIA ORTEGA, INC.
 NAME OF SUPPLIER

JOSE TOR... dated 16 July 2019
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11-08-2019
 DATE RECEIVED

DATE



NOTICE TO PROCEED

06 November 2019

PO No. **PO19-00806-NCSE**

NOA No. **2019-PSNOA244-SBACNOA3-PSC**

MS. HERMINIA R. DE LEON

HAVAS MEDIA ORTEGA, INC.

6TH Floor Executive Bldg., Makati Avenue

Corner Sen. Gil Puyat Avenue, Makati City

Telephone No/s.: 550-1812 / 981400 loc. 111

Mobile No/s.: 0917-5011909

Fax No/s.: 550-1647

Email Add/s: hermie.deleon@havasmediaortega.com

Dear Ms. De Leon:

The attached Purchase Order having been approved, notice is hereby given to **HAVAS MEDIA ORTEGA, INC.** that performance on **PROCUREMENT OF AN INTEGRATOR FOR THE MARKETING, ADVERTISING, MEDIA PLACEMENTS, VIDEO AND PRINT PRODUCTION AND COVERAGE SERVICES FOR THE 30TH SOUTH EAST ASIAN GAMES FOR THE PHILIPPINE SPORTS COMMISSION (PSC)** for the following item/s under **Public Bidding No. 19-284-3** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty/UoM	Unit Price	Total Price
1	PROCUREMENT OF AN INTEGRATOR FOR THE MARKETING, ADVERTISING, MEDIA PLACEMENTS, VIDEO AND PRINT PRODUCTION AND COVERAGE SERVICES FOR THE 30TH SOUTH EAST ASIAN GAMES	1 lot	₱ 359,000,750.00	₱ 359,000,750.00

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,

SGD.

ATTY. GILBERT V. SANTOS

Designated Head of the Procuring Entity

Per Office Order No. 129-19

Dated 16 July 2019

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:
