

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT **PROCUREMENT SERVICE - PhilGEPS** 

**PS-DBM** Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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# **CONTRACT/PURCHASE ORDER**

#### PO19-00580 -NCSE No.

### VIDEOSONIC-FIVECURRENTS-STAGE CRAFT JOINT

To: VENTURE

No.

1351 Video Sonic Bldg., Candelaria St. Santiago Village, Valenzuela Makati

September 02, 2019 Date **Reference: PUBLIC** BIDDING No. \_\_\_\_\_\_\_ PB# 19-220-8 Date of PB: \_\_\_\_\_08\_06-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation \_ subject to the Terms and Conditions enumerated at \_ dated \_ -XXX-XXX. the back hereof:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
 1.	Ceremonies and Cultural Events Integrator with Olympic Experience for the Philippine Hosting of the 30th SEA Games	1	lot	641,999,000.00	641,999,000.00	
	NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.			n garantar a mangina mitta a sa		
	<ul> <li>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 &amp; 2-98.</li> <li>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of six (6) months after the end-user's acceptance.</li> <li>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item.</li> </ul>		- , , , , , , , , , , , , , , , , , , ,		»	
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	09-03-0580		-	FOTAL AMOUNT	₽	
PLACE OF DELIVERY: Pls see above instructions.		DELIVERY		CTIONS:	641,999,000.00	
FUNDS AVAILABILITY CERTIFIED BY:			AUTHORIZED BY:			
Jan 2	- SGD. LLAN RAUL M. CATALAN ACCOUNTANT DATE			CUNANAN T		
	VIDEO SONIC CORPORATE Mr. Francis Martin COMMUNICATIONS. INC.					
NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE				DUE DATE		



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To: VENTURE

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Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No.\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	-Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For the PHILIPPINE SPORTS COMMISSION Reference: PS APR No. 19-0012S				
	The Project Site is: EVENT / VENUE Opening Ceremony / Philippine Arena			·····	
	Closing Ceremony / New Clark City Torch Relay / Davao; Cebu; Tagaytay; Manila; Subic; New Clark City	an a			· · · · · · · · · · · ·
	Cultural Events / New Clark City; Manila; Subic			ana aharoo afatana araannoo	· · · · · · · · · · · · · · · · · · ·
	• • • • • • • • • • • • • • • • • • •				
	09-03-0580		-	TOTAL AMOUNT	P
PLACE OF DELIVERY: Pls see above instructions.		DELIVERY INSTRUCTIONS: Please see above instructions.			<u> 641,999,000.00</u> -
FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN		AUTHORIZED BY:			
line	ACCOUNTANT DATE VIDEO SONTECTOR POR ATE ived and accepted subject to the T MI. Francis Martin COMMUNICATIONS. INC.	erms and Cor Guison Mira	DIREC nditions enu nda, Jr.	······································	DATE OF:
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE TED NAME)		DATE RECEIVED	DUE DATE



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# CONTRACT/PURCHASE ORDER

## No. PO19-00580 -NCSE

#### VIDEOSONIC-FIVECURRENTS-STAGE CRAFT JOINT

### To: VENTURE

No.

1351 Video Sonic Bldg., Candelaria St. Santiago Village, Valenzuela Makati Date \_\_\_\_\_September 02, 2019 Reference: PUBLIC BIDDING No. \_PB# 19-220-8 Date of PB: \_\_\_\_08-06-2019

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
					<b></b>
	EVENT				
	Victory Ceremonies				
	VENUES / SPORTS Clark / 21; Metro Manila / 24; Subic / 17;				
	Southern Luzon / 11; La Union / 1				
	DELIVERY INSTRUCTIONS: Phase 1:				
	30 Calendar Days (CD) from issuance of Notice to Proceed;				
	Phase 2:				
	November 15, 2019;				
	Phase 3:	· · · · ·			
	November 30, 2019; Phase 4:				
	December 11, 2019; and	an maka analah ka Maka ang Ka			1 - a tradition approval. First - site t
	Phase 5:				
·	January 20, 2020				
					·
	09-03-0580		<b>ا</b> ــــــــــــــــــــــــــــــــــــ	TOTAL AMOUNT	₽
PLA	ACE OF DELIVERY:	DELIVER	Y INSTRUC	CTIONS:	641,999,000.00
Pls see above instructions.		Please see above instructions.			
	FUNDS AVAILABILITY CERTIFIED BY:			<u> </u>	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOR	IZED BY:		
	SGD.		50		
a _	I sgd. > LLAN RAUL M. CATALAN		sg ARIEL R	D. CUNANAN 71	
	I sgd. > LLAN RAUL M. CATALAN		50	D. CUNANAN 71	DATE
a _	I sgd. > LLAN RAUL M. CATALAN		ARIEL R. DIREC	D. CUNANAN T TOR	DATE





### NOTICE TO PROCEED

PO No. : PO19-00580-NCSE NOA No. :2019-PSNOA168-BACNOA8PSC

MR. FRANCIS MARTIN GUISON MIRANDA, JR. Authorized Representative VIDEO SONIC-FIVECURRENTS-STAGE CRAFT JOINT VENTURE Video Sonic Bldg., 1351 Candelaria St., Santiago Village, Makati City

Dear Mr. Miranda:

The attached Purchase Order having been approved, notice is hereby given to **VIDEO SONIC-FIVECURRENTS-STAGE CRAFT JOINT VENTURE** for the **Selection of Ceremonies and Cultural Events Integrator with Olympic Experience for the Philippine Hosting of the 30<sup>th</sup> SEA GAMES** under **PB No. 19-220-8** opened on **06 August 2019**, shall commence effective on the date of receipt of this Notice:

Qty	2ty UOM Item/Description		Cost per Unit
1	Lot	Ceremonies and Cultural Events Integrator with Olympic Experience for the Philippine Hosting of the 30 <sup>th</sup> SEA Games	₽641,999,000.00

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

DIR. ARIEL R. CUNANAN The Designated Head of the Procuring Entity

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

RR. Road, Cristobal St., Paco, Manila <u>www.ps-philgeps.gov.ph</u> (02) 689 7750 DBM Compound, General Solano Street, San Miguel, Manila www.philgeps.gov.ph

(02) 640 6906 | 640 6907 | 640 6908 | 640 6909