



CONTRACT/PURCHASE ORDER

No. **PO19-00580 -NCSE**

To: **VIDEOSONIC-FIVECURRENTS-STAGE CRAFT JOINT VENTURE**
 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

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	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. - 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. - 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. - Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.					

09-03-0580

TOTAL AMOUNT ₱ 641,999,000.00

PLACE OF DELIVERY:
 Pls see above instructions.

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
 - SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY: A
 SGD.
ARIEL R. CUNANAN
 DIRECTOR

DATE

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.
VIDEO SONIC CORPORATE COMMUNICATIONS, INC.
 NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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No. **PO19-00580 -NCSE**

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 Makati

Date September 02, 2019
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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
	-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 Cultural Events / New Clark City; Manila; Subic				

09-03-0580

TOTAL AMOUNT

₱ 641,999,000.00

PLACE OF DELIVERY:

 Pls see above instructions.

DELIVERY INSTRUCTIONS:

 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
 SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY: [Signature]
 SGD.
ARIEL R. CUNANAN
 DIRECTOR

DATE

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
VIDEO SONIC CORPORATION
COMMUNICATIONS, INC.
 Mr. Francis Martin Guison Miranda, Jr.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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No. **PO19-00580 -NCSE**

To: **VIDEOSONIC-FIVECURRENTS-STAGE CRAFT JOINT VENTURE**
 1351 Video Sonic Bldg., Candelaria St.
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 Makati

Date September 02, 2019
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 Date of PB: 08-06-2019

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No. _____ -XXX- _____ dated _____ -XXX- _____ subject to the Terms and Conditions enumerated at the back hereof:

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	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 Phase 5: January 20, 2020				

09-03-0580

TOTAL AMOUNT ₱ **641,999,000.00**

PLACE OF DELIVERY:
 Pls see above instructions.

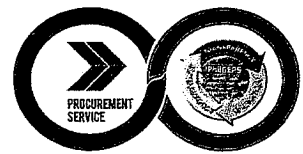
DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
 SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY: NI
 SGD.
ARIEL R. CUNANAN
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
VIDEO SONIC CORPORATE COMMUNICATIONS, INC.
 NAME OF SUPPLIER _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Mr. Francis Martin Guison Miranda, Jr. DATE RECEIVED _____ DUE DATE _____

COPY FOR: SUPPLIER



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 30th 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	UOM	Item/Description	Cost per Unit
1	Lot	Ceremonies and Cultural Events Integrator with Olympic Experience for the Philippine Hosting of the 30 th 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
Designated Head of the Procuring Entity

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____