



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2107008**

Purchase Order Date: **JUL 19 2021**

Procuring Unit : **BUSINESS PERMIT AND LICENSING DEPARTMENT** Project Number : **BPLD-21-IT-57**
 Company Name : **V-PF CREATIVE MARKETING COMMUNICATIONS** Mode of Procurement : **Direct Contracting A**
 Address : **PM Apartment #24 Matalino St., Brgy. Central, Quezon City** Resolution No. : **21-A-291**
 Business Type : **Sole Proprietorship Registration #2787181** TIN Number : **228-656-133-000**
 Contact Number : **921-4501 loc. 207**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Innovation 8.QC Build Easy Innovation 9.QC Own Property Easy 10.QC Pay Easy 11.QC Work Easy 12.QC e-Services Portal: Digital is the New Normal in QC Video Length (2-5 Minutes) Terms of Payment 30% Down Payment upon approval of Submitted concept paper 70% Full payment upon the delivery of twelve (12) final Video Materials ***** Nothing Follows *****				

Total Amount : 3,200,000.00

Total Amount In Words (Pesos): Three Million Two Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

VP
Vicente-Paolo T. Fernandez
 Signature Over Printed Name of Supplier / Date
JUL 23 2021

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant



OBR : 100-2021-07-06086

PR Amount : 3,200,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2107008**

Purchase Order Date: **JUL 19 2021**

Procuring Unit : **BUSINESS PERMIT AND LICENSING DEPARTMENT** Project Number : **BPLD-21-IT-57**
 Company Name : **V-PF CREATIVE MARKETING COMMUNICATIONS** Mode of Procurement : **Direct Contracting A**
 Address : **PM Apartment #24 Matalino St., Brgy. Central, Quezon City** Resolution No. : **:21-A-291**
 Business Type : **Sole Proprietorship Registration #2787181** TIN Number : **:228-656-133-000**
 Contact Number : **:921-4501 loc. 207**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	POST PRODUCTION Editing Graphics / 3D Animation Color Grading Music Audio lay-in Mastering Revisions	package	1	375,000.00	375,000.00
4	LOGISTICS & OPERATIONS Safety and Security Props Transportation Meals and Refreshments Health & Safety Protocols Video Deliverables 1.All-purpose informational Audio-Visual Presentation. "doing Business is Easy at QC 2.BPLD's Electronic Business Permit Application for new Business 3.BPLD's Business Renewal from Existing Business 4.BPLD's Automated Inspection Audit System and how it will make the inspection and enforcement process more effective and transparent. 5.Testimonials by QC Business Owners about their "digital" experience using Innovative System introduced by BPLD. "Bilis-Easy lang sa QC." 6.Why BPLD's Innovation is a good reason to locate one's Business in QC. 7.Music Video of "Joy" Doing Business in QC thanks to BPLD's	package	1	250,000.00	250,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Vicente-Pablo T. Fernandez
 Signature Over Printed Name of Supplier / Date
JUL 23 2021

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100-2021-07-06086**
 PR Amount : **3,200,000.00**



Procuring Unit	: BUSINESS PERMIT AND LICENSING DEPARTMENT	Project Number	: BPLD-21-IT-57
Company Name	: V-PF CREATIVE MARKETING COMMUNICATIONS	Mode of Procurement	: Direct Contracting A
Address	: PM Apartment #24 Matalino St., Brgy. Central, Quezon City	Resolution No.	: 21-A-291
Business Type	: Sole Proprietorship Registration #2787181	TIN Number	: 228-656-133-000
		Contact Number	: 921-4501 loc. 207

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Red Head 800 watts lights				
	Kino Flo Lights				
	Grips				
	2-20x20 Back-to-Back / Chroma Blue /Green plus frame & stand				
	2 4x4 Silk with frame				
	2 4x4 Frame with 216				
	2 20x20 Black backing				
	2 4x4 Floppy				
	Survival Kit				
	8 Matthellini clamp				
	Mafer clamp				
	Light Stand				
	Century Stand				
	Technical Accessories				
	6 Gator Grip				
	2-9ft. Polecat				
	15 Sandbag				
	10 Sets Applebox (full, quarter and half)				
	Ropes				
	Maxi stand				
	2- 12ft ladder				
	Audio				
	Audio Field Recorder with complete accessories				
	Shotgun Microphone with boom pole				
	Audio Lapel				
	Accessories				
	Wireless Intercom Commset				

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature
Signature Over Printed Name of Supplier / Date
 JUL 23 2021

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-07-06086

PR Amount : 3,200,000.00



Procuring Unit : BUSINESS PERMIT AND LICENSING DEPARTMENT	Project Number : BPLD-21-IT-57
Company Name : V-PF CREATIVE MARKETING COMMUNICATIONS	Mode of Procurement : Direct Contracting A
Address : PM Apartment #24 Matalino St., Brgy. Central, Quezon City	Resolution No. : 21-A-291
Business Type : Sole Proprietorship Registration #2787181	TIN Number : 228-656-133-000
	Contact Number : 921-4501 loc. 207

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PRODUCTION PLANNING AND MANAGEMENT Concept Development Script Development Activity Scheduling Production Design On Cam Talent and Voice Over Talent Production Team, Staff and Crew	package	1	1,625,000.00	1,625,000.00
2	TECHNICAL REQUIREMENTS Cameras and Lights 1 Set Arri Alexa Camera Package 1 Set Zeiss High Speed package (18mm, 25mm, 35mm, 50mm, 85mm) 1 Wireless follow focus 1 Transmitter wireless video 1 Focus whip 1 Set Fluid Head Tripod 2 Sets Baby Tripod Filters 1 Set ND filters (.03, .06, .09) 1 Set ND Grad. Soft edge (.03, .06, .09) 1 Set Polarizer 1 Set 6x6 clear glass 1 HD Broadcast Monitor 1 Set 2-way radio Door way Dolly Package additional 4 straight Dolly 72" slider 2-4k HMI compact 4 Flexilights with battery and charger 2 Sets 2ft LED flo	package	1	950,000.00	950,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Vicente-Paulo J. Fernandez
 Signature Over Printed Name of Supplier / Date
JUL 23 2021

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-07-06086
 PR Amount : 3,200,000.00

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 JUL 23 2021 and to expire on - SEP 22 2021.

CONFORME:

Vicente-Paulo T. Fernandez
SIGNATURE OVER PRINTED NAME

Bidder/Proprietor
IN THE CAPACITY OF

JUL 23 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of VPF Creative Marketing Communications
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)**

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 JUL 23 2021 and to expire on - SEP 22 2021

CONFORME:

Vicente Paolo F. Fernandez
SIGNATURE OVER PRINTED NAME

Bidder/Proprieter
IN THE CAPACITY OF

JUL 23 2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of VPF Creative Marketing Communication
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)**

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 JUL 23 2021 and to expire on -

CONFORME:

SEP 22 2021
Vicente-Pablo T. Fernandez
 SIGNATURE OVER PRINTED NAME

Bidder/Proprietor
 IN THE CAPACITY OF

JUL 23 2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of YPF Creative Marketing Communications
 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)**

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 JUL 23 2021 and to expire on -

CONFORME:

Vicente-Pado T. Fernandez
SIGNATURE OVER PRINTED NAME

Bidder/proprietor
IN THE CAPACITY OF

JUL 23 2021
DATE

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

V-P Creative Marketing Communications
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 23 2021 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. 310
Page No. 03
Book No. 001
Series of 2021

ATTY. MARK JOSEPH E. MARCELO
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)*****
PTR No. 0699739,01/04/2021 Quezon City
MCLE Compliance No. VI-0026095