3420

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2111102**

Purchase Order

Date: DEC 10 2021

Procuring Unit	: **Business Permits and Licensing Department**	PR Number	: **BPLD-21-VPS-666B**
Company Name	: **V-PF CREATIVE MARKETING COMMUNICATIONS**	Mode of Procurement	: **Direct Contracting 50 (A)**
Address	: **PM Apartment #24 Matalino St., Brgy. Central, Quezon City**	Resolution No.	: **21-A-604**
		TIN Number	: **228-656-133-000**
Business Type	: **Sole Proprietorship Registration #01395015**	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 : Business Permits and Licensing Department **Delivery Schedule :** Until December 31, 2021
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Transportation Meals and Refreshments Health & Safety Protocols (With attached Terms of Reference which will form an integral part of this Purchase Order) ****** Nothing Follows ******				
				Total Amount :	**1,998,000.00**

Total Amount In Words (Pesos): One Million Nine Hundred Ninety-Eight Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Vicente Paolo F. Fernandez 12/15/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

SP 00948888

OBR : 100 - 2021 - 11 - 13884
PR Amount : 1,998,000.00

12-16-21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2111102**

Purchase Order

Date: DEC 10 2021

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Resolution No.	:**21-A-604**
TIN Number	:**228-656-133-000**
Contact Number	:**921-4501 loc. 207**

Sir/Madam:
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Place of Delivery : Business Permits and Licensing Department **Delivery Schedule :** Until December 31, 2021

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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				
3	POST PRODUCTION	pckg	1	335,000.00	335,000.00
	Editing				
	Graphics / 3D Animation				
	Color Grading				
	Music				
	Audio lay-in				
	Mastering				
	Revisions				
4	LOGISTICS & OPERATIONS	pckg	1	257,000.00	257,000.00
	Safety and Security				
	Props				
	Studio Rental				

MA. JOSEFINA G. BELMONTE
City Mayor

Vicente Pablo P. Fernandez 12/17/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,998,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2111102**

Purchase Order Date: DEC 10 2021

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Company Name	: **V-PF CREATIVE MARKETING COMMUNICATIONS**	Mode of Procurement	:**Direct Contracting 50 (A)**
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		TIN Number	:**228-656-133-000**
Business Type	: **Sole Proprietorship Registration #01395015**	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 : Business Permits and Licensing Department **Delivery Schedule :** Until December 31. 2021

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 inches slider				
	2-4k HMI compact				
	4 Flexilights with battery and charger				
	2 Sets 2ft LED flo				
	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				

MA. JOSEFINA G. BELMONTE
City Mayor

Vicente Paolo J. Fernandez 12/15/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,998,000.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
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QUEZON CITY
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Purchase Order

Date: DEC 10 2021

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

Place of Delivery : Business Permits and Licensing Department **Delivery Schedule :** Until December 31, 2021
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BPLD "MTV" PUBLIC SERVICE MESSAGE VIDEO PROJECT FOR QUEZON CITY BUSINESS SECTOR				
	Service, Output and Deliverables:				
	1. One (1) Full Song (TRT @ 2 & ½ min. or 3 minutes)				
	2. One (1) MTV				
1	PRODUCTION PLANNING AND MANAGEMENT	pckg	1	708,000.00	708,000.00
	Concept Development				
	Composer / Musical Arrenger				
	Script Development				
	Production Design				
	On Cam Talents and Voice Over Talent				
	Production Team Staff and Crew				
2	TECHNICAL REQUIREMENTS	pckg	1	698,000.00	698,000.00
	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)				

MA. JOSEFINA G. BELMONTE
City Mayor

Vicente-Paolo (T) Ferrandez
Signature Over Printed Name of Supplier / Date 12/15/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,998,000.00

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 DEC 15 2021 and to expire on - DEC 31 2021.

CONFORME:

Vicente-Paolo T. Fernandez | Executive Creative Producer | Dec. 15, 2021

SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | DATE

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

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SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

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CONFORME:

Vicente-Paolo T. Fernandez | Executive Creative Producer | Dec. 15, 2021

SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | DATE

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Vicente Paolo T. Fernandez	Executive Creative Producer	Dec. 15, 2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of V-PF Creative Marketing Communications.

COMPANY NAME

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