



SERVICE AGREEMENT  
(QCTD-22-EM-1519)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

**QUEZON CITY GOVERNMENT**, a local government unit under the laws of the Philippines, with office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "**CITY**".

-and -

**612 EVENTS AND PRODUCTIONS, OPC**, a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at Unit 407 Imperial Place Suites Tomas Morato cor. Timog Avenue South Triangle, Quezon City, represented herein by its Authorized Representative, **MA. ROSELLE B. PASTORAL**, and hereinafter referred to as the "**SERVICE PROVIDER**"

(**CITY** and **SERVICE PROVIDER** may be referred to individually as a "Party" and collectively, as "Parties.")

- RECITAL -

**WHEREAS**, in its Resolution No. 10-176 Series of 2022 duly approved by the City Mayor, the Bids and Awards Committee on Goods and Services recommended the use of negotiated mode as an alternative method of procurement for Events Management under Project No. QCTD-22-EM-1519 (the "**Project**") pursuant to Section 50(a) of the Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, in accordance with pertinent laws, rules and issuances on Negotiated Procurement (Direct Contracting), the **SERVICE PROVIDER** participated and submitted its quotation for the Project and upon evaluation, was determined to be the Single Calculated and Responsive Offer and that it possesses the technical, legal and financial capabilities to deliver the required services;

**WHEREAS**, a Notice of Award was issued to the **SERVICE PROVIDER**;

**NOW THEREFORE**, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:

*Section 1. Scope of Work.* Pursuant to and in accordance with the Contract Documents provided herein, the **SERVICE PROVIDER** undertakes to deliver to the **CITY**



the scope of work required by the Project, the specifications of which are specifically defined under The Request for Quotation and the Terms of Reference.

Section 2. *Contract Documents.* The following documents shall be read and deemed incorporated in this Agreement, viz.:

- (a) Request for Quotation;
- (b) Terms of Reference (TOR);
- (c) Purchase Order;
- (d) The Service Provider's Quotation;
- (e) Eligibility requirements, documents, undertakings and/or statements;
- (f) Notice of Award; and
- (g) Notice to Proceed

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. *Term.* The **SERVICE PROVIDER** shall perform and deliver to the **CITY** the required services provided herein on 31 December 2022.

Section 4. *Contract Price.* In consideration of the complete and faithful delivery of the scope of work defined herein and the performance of any and all obligations of the **SERVICE PROVIDER** under this Agreement, the **SERVICE PROVIDER** shall be paid the total amount of **Four Million Six Hundred Eleven Thousand Pesos (P 4,611,000.00)**, inclusive of the 12% Value Added Tax (VAT) (the "**Contract Price**").

Section 5. *Terms of Payment.* Payment to the **SERVICE PROVIDER** shall be made as follows: (a) 15% prior to the event date; (b) 85% full payment after the event.

The processing of payments will entail the approval by the **CITY** of the **SERVICE PROVIDER'S** complete documentation and deliverables before invoices may be processed for payment. The **CITY** likewise reserves the right to validate billing/invoice before payment of fees.

Section 6. *Project Cost Adjustment.* As stated in Republic Act 9184, otherwise known as the Government Procurement Reform Act, Section 61.2, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the Government of the Philippines, promulgated after the date of bid opening, [such as, but not limited to, increase in minimum daily wage pursuant to law or new wage order], a contract price adjustment shall be made on a no loss-no gain basis.

Section 7. *Standard of Performance.* The **SERVICE PROVIDER** shall perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 8. *Penalties.* The **SERVICE PROVIDER** shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELLE B. PASTORAL  
Authorized Representative



*Section 9. Liquidated Damages.* It is understood and agreed that time is of the essence of this Agreement. In the event the **SERVICE PROVIDER** refuses or fails to completely supply and deliver to the **CITY** the **Services** defined herein within the delivery schedule provided under Section 3 hereof at no fault of the **CITY**, the **SERVICE PROVIDER** shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the **CITY**, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the **CITY** under this Agreement and pursuant to any and all applicable laws.

*Section 10. Authority to Deduct Liquidated Damages.* For purposes of assessment and enforcement of the liquidated damages provided under Section 8 hereof, the **CITY**, upon written notice to the **SERVICE PROVIDER**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **SERVICE PROVIDER** or from any and all bonds or securities posted by the **SERVICE PROVIDER** in favor of the **CITY**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **CITY** under this Agreement.

*Section 11. Representations and Warranties of the Service Provider.* The **SERVICE PROVIDER** hereby represents and warrants to the **CITY** as follows:

a. The **SERVICE PROVIDER** is a corporation duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.

b. The **SERVICE PROVIDER** has full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.

c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.

d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents;

ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELLE B. PASTORAL  
Authorized Representative



agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;

iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or

iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the **SERVICE PROVIDER** and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the **SERVICE PROVIDER** to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

*Section 12. Indemnification.* The **SERVICE PROVIDER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SERVICE PROVIDER's** supply, deliver and performance of its Services under this Agreement.

*Section 13. Events of Default of the Service Provider.* Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SERVICE PROVIDER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SERVICE PROVIDER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SERVICE PROVIDER** for the benefit of its creditors; (iii) the admission in writing by the **SERVICE PROVIDER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SERVICE PROVIDER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SERVICE PROVIDER**;

b. When the **SERVICE PROVIDER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SERVICE PROVIDER** of any of its warranty, representation or covenant made under this Agreement.

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELE B. PASTORAL  
Authorized Representative



*Section 14. Consequences of Default.* Upon occurrence of any Events of Default under this Agreement, the CITY may declare the SERVICE PROVIDER in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the CITY resulting or arising from the SERVICE PROVIDER's default; and
- c. Take such other steps or actions against the SERVICE PROVIDER for the full protection and enforcement of the CITY's rights and interests.

*Section 15. Compliance with Laws, Ordinances and Regulations.* The SERVICE PROVIDER shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

*Section 16. Indemnities and Attorney's Fees.* Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

*Section 17. Notification.* All notices and communications shall be done in writing and shall be directed as follows:

CITY	:	OFFICE OF THE CITY MAYOR c/o Bids and Awards Committee Secretariat 2 <sup>nd</sup> Floor Finance Bldg, Quezon City Hall Complex, Elliptical Road, Diliman, Quezon City
SERVICE PROVIDER:		612 EVENTS AND PRODUCTIONS, OPC Unit 407 Imperial Place Suites Tomas Morato cor. Timog Avenue South Triangle, Quezon City

*Section 18. Effectivity.* This Agreement shall be effective upon execution by the parties hereto.

*Section 19. Miscellaneous Provisions.*

- a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELLE B. PASTORAL  
Authorized Representative



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



2212106

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The **SERVICE PROVIDER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on DEC 21 2022, at Quezon City.

QUEZON CITY GOVERNMENT

612 EVENTS AND PRODUCTIONS, OPC

By:

By:

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELLE B. PASTORAL  
Authorized Representative

SIGNED IN THE PRESENCE OF:

RUBY G. MANANGU  
City Accountant





ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }  
QUEZON CITY }s.s.

BEFORE ME, a Notary Public for and in QUEZON CITY, this DEC 21 2022, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in her  
capacity as Mayor of the Local Government of  
Quezon City

OCM- 00817 44

MA. ROSELLE B. PASTORAL, in her capacity  
as the authorized representative of 612 EVENTS  
AND PRODUCTIONS, OPC

CPN-0113-1052450-5

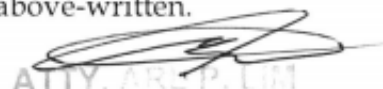
all known to me and to me known to be the same persons who executed this Agreement,  
and they acknowledged to me that the same is their free and voluntary act and deed, and  
the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental  
witnesses, consists of seven (7) pages, including this page on which the acknowledgement  
is written.

WITNESS MY HAND AND SEAL on the date and place above-written.

Doc. No. 393;  
Page No. 89;  
Book No. I;  
Series of 2022.



  
ATTY. ARREP. LIM  
Notary Public for Quezon City  
Notarial Commission: NP-178, 7/14/21 to 12/31/22  
Roll No. 65268  
PTR No. 2445159, 1-5-22  
IBP OR No. 197146, 1-7-22  
MCLE Compliance No. 6-0026861  
TIN: 329-392-954-000  
Address: 25 Matalino St., Brgy. Central, Quezon City

MA. JOSEFINA G. BELMONTE  
City Mayor

MA. ROSELLE B. PASTORAL  
Authorized Representative



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212106**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT  
Company Name : 612 EVENTS AND PRODUCTIONS, OPC  
Address : Unit 407 Imperial Place Suites Tomas Morato Corner  
Timog Avenue South Triangle, Quezon City  
Business Type : Corporation Registration #2021070018505-04  
Project Number : QCTD-22-EM-1519  
Mode of Procurement : Direct Contracting A  
Resolution No. : 22-A-560  
TIN Number : 779-429-893-000  
Contact Number : 0446173851

Sir/Madam:

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

Place of Delivery : Quezon City Tourism Department

Delivery Schedule : Upon request by the End-User until  
December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Photo and Video Documentation with output 3 Live feed Videographers Obs Studio Operator Video Switch Operator / Director 4 Long Range Video Transmitter Video Monitors (Atem and Video Out) Atem Mini Pro Laptop Alienware Same Day Editing 3 Camera Sony A7siii Rentals (Rigged) 2 Ronin Rs3 Pro Rental 2 Professional Tripod Rental Graphics Editing 3 Assistant / Support 3 Video Monitors Long Sdi / Hdmi Cord Drone DJI Air 2s 1TB Hardisk 7x Comset  Crew Meal 48 packs - Technical Supplier (Whole Day -Meal) 25 packs - Event Stylist (Whole Day -Meal) 5 packs - Sound and Lights (Whole Day -Meal) 20 packs Sound and Lights (On the Day) 10 packs - On the Day Coordinators  With attached Terms of Reference as an integral part of this Purchase Order  ***** Nothing Follows *****				

Total Amount : 4,611,000.00

Total Amount In Words (Pesos): Four Million Six Hundred Eleven Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MA. JOSEFINA G. BELMONTE** 12-21-22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2022 - 12 - 16448

Approved Budget for the Contract : 4,611,000.00



## 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 21 2022 and to expire on - DEC 31 2022

CONFORME

SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATORY REPRESENTATIVE  
IN THE CAPACITY OF

12-21-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of GIZ EVENTS AND PRODUCTIONS OPC  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 21 2022 at QUEZON CITY, 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. 393  
Page No. 89  
Book No. I  
Series of 2022

ATTY. ARLE LIM  
Notary Public for Quezon City  
Notarial Commission: NP-178, 7/14/21 to 12/31/22  
Roll No. 65268  
PTR No. 2445159, 1-5-22  
IBP OR No. 197140, 1-7-22  
MCLE Compliance No. 6-0036861

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

Address: 25 Matalino St., Brgy. Central, Quezon City



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212106**

**Purchase Order** Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT  
Company Name : 612 EVENTS AND PRODUCTIONS, OPC  
Address : Unit 407 Imperial Place Suites Tomas Morato Corner  
Timog Avenue South Triangle, Quezon City  
Business Type : Corporation Registration #2021070018505-04  
Project Number : QCTD-22-EM-1519  
Mode of Procurement : Direct Contracting A  
Resolution No. : 22-A-560  
TIN Number : 779-429-893-000  
Contact Number : 0446173851

Sir/Madam:

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

Place of Delivery : Quezon City Tourism Department

Delivery Schedule : Upon request by the End-User until  
December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	-Sounds, Lights, LED wall, Video And Staging Audio System 1 Unit Midas M32 Or Venue Or Sc48 With Digital Snake 8 Units Nexo Stm M28 With Flying Hardware On Truss 6 Units Sub 8 Units Stage Monitors 1 Set Cdj For Playback 8 Units Wireless Microphone Urx 1 Lot Microphone Stand 1 Lot Mic Cables   Signal Cable 1 Lot Extension/Power Cords Lighting System 1 Unit Lighting Board Avolites 8 Units Moving Heads 24 Units Led Par Rgb 4 Stormy Lights 1 Unit Follow Spot 1 Units Haze Machine 4 T-Bar Stand Video System 4 Units 9' X 12' Led Wall Combined (9' X 72') 5ft. High Platform 1 Unit Video Switcher Scan Converter Led Processor 2 Hd Camera for Livefeed with Tripod 20ft Cammate with Accessories Tv Monitor Touch Control Pad Video Accessories Audio Interface	package	1	4,611,000.00	4,611,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MA. JOSEFINA G. BELMONTE** 12-21-22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR: 60.2022.12.16448

Approved Budget for the Contract : 4,611,000.00

## 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 21 2022 and to expire on - DEC 31 2022

CONFORME:

MA. ROSALE PASTORAL  
SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATURE REPRESENTATIVE 12-21-22  
IN THE CAPACITY OF \_\_\_\_\_ DATE

Duly authorized to sign this Purchase Order for and on behalf of 612 EVENTS AND PRODUCTIONS CPL.  
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)**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212106**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT  
Company Name : 612 EVENTS AND PRODUCTIONS, OPC  
Address : Unit 407 Imperial Place Suites Tomas Morato Corner  
Timog Avenue South Triangle, Quezon City  
Business Type : Corporation Registration #2021070018505-04  
Project Number : QCTD-22-EM-1519  
Mode of Procurement : Direct Contracting A  
Resolution No. : 22-A-560  
TIN Number : 779-429-893-000  
Contact Number : 0446173851

Sir/Madam:

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

Place of Delivery : Quezon City Tourism Department

Delivery Schedule : Upon request by the End-User until  
December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Alienware Laptop Tv Monitors 8 set Comset Staging System 1 Set 12' X 32' X 2' Acrylic Stage 2 Set Riser 2ft. Power System 1 Units 150kva Generator Set with Fuel 1 Unit Mainline Cable 1 Lot Junction Boxes Trusses System 1 Set 30ft Frontal Trusses to Be Hang  Stage Design Tarp Printing, Stage Backdrop, Panel Boards, Scaffoldings, Wood Support, Painting, Stage setup and dismantling Pre-Production Theme Conceptualization Floor Plan Layout and Mood board 1 Month Preparations with Meetings Set-Up (1 Day) And Set down Manpower Trucking/ Logistic Crafting Of Photo Wall Elements (7 Days)  Genset Rental 3 Units 150kva Generator Set with Fuel 1 Unit Mainline Cable 1 Lot Junction Boxes				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MA. ROSE PASTOR** 12-21-22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 12-2022-12-16448

Approved Budget for the Contract : 4,611,000.00

## 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 21 2022 and to expire on - DEC 31 2022.

CONFORME:

  
SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATORY REPRESENTATIVE  
IN THE CAPACITY OF

12-21-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of 612 EVENTS AND PRODUCTIONS - OFC.  
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)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212106**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT  
Company Name : 612 EVENTS AND PRODUCTIONS, OPC  
Address : Unit 407 Imperial Place Suites Tomas Morato Corner  
Timog Avenue South Triangle, Quezon City  
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Contact Number : 0446173851

Sir/Madam:

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

Place of Delivery : Quezon City Tourism Department

Delivery Schedule : Upon request by the End-User until  
December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Entertainment 3 Hosts Band 3 Other Performers  Fireworks 10 minutes Synchronized Fireworks  Planning And Coordination Initial Floor Plan and Design Client And Suppliers Coordination and Meetings Suppliers Ingress Supervision, Set-Up Coordination and Safety Management Suppliers Egress Supervision and Turn Over On The Day Client Program Coordination  Program Production Team Overall Director Light Director Audio Tech / Spinner Stage Director Asst Stage Director Stage Manager Video Director 10 Prod Asst Prod Manager Graphics Designer inclusive of 3 pre-production meetings and final production meetings Inclusive of Audio-Visual Presentations / Laptop Operators and Other Graphics to be shown on Screen				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

12-21-22

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 60-2022-12-16488

Approved Budget for the Contract : 4,611,000.00



### TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 21 2022 and to expire on - DEC 31 2022.

CONFORME:

MAURICIO PASIVAN  
SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATURE REPRESENTATIVE 12-21-22  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of G12 EVENTS AND PRODUCTIONS OPC  
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. \_\_\_\_\_.

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