



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



PO Number **2302062**

**Purchase Order** Date: MAR 01 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	: OCM(GAD)-23-EM-0154
Company Name	: 612 EVENTS AND PRODUCTIONS OPC	Mode of Procurement	: DIRECT CONTRACTING A
Address	: Unit 407 Imperial Place Suites Tomas Morato Corner Timog Avenue South Triangle, Quezon City	Resolution No.	: 23-A-032
Business Type	: Corporation Registration #202107001850504	TIN Number	: 779-429-893-000
		Contact Number	:

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

**Place of Delivery :** Office of the City Mayor (GAD Council Office)      **Delivery Schedule :** Upon Request by the End-User until March 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Sound And Lights (On the Day) On The Day Coordinators  CHAIRS AND TABLES RENTALS – 100 SET FOR 7 DAYS Chairs Tables Logistic / Trucking Ingress And Ingress  With attached Terms of Reference as an integral part of this Purchase Order ***** Nothing Follows *****				

**Total Amount :** 6,000,000.00

**Total Amount in Words (Pesos):** Six Million Pesos Only

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

*MA. ROSELLE B. PANTORAL* 8-1-23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

  
 02983574

**RUBY G. MANANGU**  
 City Accountant

**OBR :** 100-2023-02-0267  
**Approved Budget for the Contract :** 6,000,000.00

**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 MAR 01 2023 and to expire on - MAR 31 2023.

CONFORME:

WA. ROBERTO R. PASTORAL  
SIGNATURE OVER PRINTED NAME

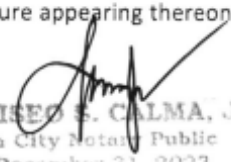
AUTHORIZED SIGNATORY  
IN THE CAPACITY OF

3-1-23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of 612 EVENTS & PRODUCTIONS ORC  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 01 MAR 2023 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 wmid id with his/her photograph and signature appearing thereon with No. CAN - 0113 - 1052450 - 5

Doc. No. 68  
Page No. 15  
Book No. 11  
Series of 2023

  
**ATTY. ELISEO S. CALMA, JR**  
 Quezon City Notary Public  
 Until December 31, 2033  
 Roll No. 50183  
 PTR No. 4007172-D/ 01/03/2023  
 MCLE Comp. No. VII-0006924 until April 14, 2024  
 ADM, Matter No. NP-067 (2022-2023)

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



Procuring Unit : OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number : OCM(GAD)-23-EM-0154
Company Name : 612 EVENTS AND PRODUCTIONS OPC	Mode of Procurement : DIRECT CONTRACTING A
Address : Unit 407 Imperial Place Suites Tomas Morato Corner Timog Avenue South Triangle, Quezon City	Resolution No. : 23-A-032
Business Type : Corporation Registration #202107001850504	TIN Number : 779-429-893-000
	Contact Number :

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**Place of Delivery :** Office of the City Mayor (GAD Council Office) **Delivery Schedule :** Upon Request by the End-User until March 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	- VENUE DRESS-UP (PATHWALK AND TENT AREA) - 25 DAYS DISPLAY (1) Photo Wall Side Elements Rigged with Trusses and Scaffolding for Safety Support. Most Part Is SINTRA BOARD Of Event Title "National women's month - and theme" (2) Life Size 3d text. (3) Design Grand Entrance Arc, Own Fabricated Design to Fit In designated area. Mix With Elements / 3d Figures / Styro Fabrication and Paintings. (4) Stage Design in Collaboration with Tech Team. Custom Frame Design for Led walls In Line with Event Theme "National Women's Month" Custom Made for This Event.. (5) Moving/Motorized roll-up tarp in statement photo wall in pathway. (6) 4x customized framed slogan with backlight (7) Bench design on the left side of path walk photo wall together with backdrop and 3D text design of " I AM WOMAN" (8) 3D Women's Month SYMBOL design on stage. (9) Red Carper Cover on Stage (10) Grass With Flower on some part of designed photo wall (path walk and tent) (11) Buntings, and minor ceiling works. Pre-Production Theme Conceptualization Floor Plan Layout and Mood board	lot	1	6,000,000.00	6,000,000.00

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

*MA. RIVILLE B. PANGKAL* 8-1-23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : *NU-2023-02, 01267*

**Approved Budget for the Contract :** 6,000,000.00

**TERMS AND CONDITIONS**

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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.
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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 MAR 01 2023 and to expire on - MAR 31 2023.

CONFORME:

MA. EMMIE B. PASTORAL  
SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATURE  
IN THE CAPACITY OF

8-1-23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of 612 EVENTS & PRODUCTION ORC  
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)**



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2302062**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Month Preparations with Meetings Set-Up (3 Days) And Set down Manpower Trucking/ Logistic Crafting Of Photo Wall Elements (25 Days)  - SOUNDS, LIGHTS, LED, VIDEO AND STAGING (6 DAYS - ELIMINATION) <b>AUDIO SYSTEM</b> 4 Units iG4t Speaker FOH 2 Units Monitor Speaker 2 Units Subwoofer 4 Units Wireless Microphone 4 Units Wired Microphone 2 Units Paddle Signal Booster 1 Set CDJ Player with DJ Mixer 1 Lot Signal Cable 1 Lot Mic Cable  <b>VIDEO SYSTEM</b> 2 Units 6' x 8' Video Wall System with Adjustable Platform 1 Unit Led Processor 1 Unit Scan Converter 1 Unit Laptop for Configuration 1 Unit TV Monitor 1 Lot Video Accessories 1 Lot Patching Cables, Signal Cables, Power Cables  <b>STAGING SYSTEM</b> 1 Set 16' x 32' x 3' Acrylic Stage 2 Units 3' Riser 1 Set 12' x 16' x 2' Stage 1 Unit 2' Riser  <b>GENSET</b>				

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

*MA. RUTH B. PASUAL* 3-1-23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2023-02-1267

**Approved Budget for the Contract :** 6,000,000.00

**TERMS AND CONDITIONS**

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15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 01 2023 and to expire on - MAR 31 2023.

CONFORME:

<u>UN. ROSELVE B. PASORAL</u>	<u>AUTHORIZED SIGNATORY</u>	<u>3-1-23</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of 612 LUMIL & PRODUCTION 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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**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



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**Place of Delivery :** Office of the City Mayor (GAD Council Office)      **Delivery Schedule :** Upon Request by the End-User until March 31, 2023  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Seven (7) Generators 150 KVA with Fuel ✓				
	SOUNDS, LIGHTS, LED, VIDEO AND STAGING (GRAND FINALS)				
	AUDIO SYSTEM				
	6 Units GEO-D Nexo Line Array Speakers FOH ✓				
	4 Units Monitor Speakers ✓				
	2 Units Nexo LS18 Subwoofer ✓				
	4 Units Wireless Microphone ✓				
	4 Units Wired Microphone ✓				
	4 Units Table Microphone Stand ✓				
	2 Units Paddle Signal Booster ✓				
	1 Set CDJ Player with DJ Mixer ✓				
	1 Lot Signal Cable ✓				
	1 Lot Mic Cable ✓				
	VIDEO SYSTEM				
	4 Units 9 x 12 Video Wall System to Form 1 Unit 10' x 28' and 2 Units 6' x 8' ✓				
	1 Unit Resolume Operator and Graphic Visualizer ✓				
	1 Unit Led Processor ✓				
	1 Unit Scan Converter ✓				
	1 Unit Laptop for Configuration ✓				
	1 Unit TV Monitor ✓				
	1 Lot Video Accessories ✓				
	1 Lot Patching Cables, Signal Cables, Power Cables ✓				
	TRUSSES AND RIGGING SYSTEM				
	4 Units Truss Stand ✓				
	LIGHTING SYSTEM				
	4 Units Stormy Wash ✓				
	12 Units Pointe 3-in-1 Moving Heads ✓				
	4 Units Wash ✓				
	1 Unit Follow Spot ✓				

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

*MA. JOSEFINA G. BELMONTE* B. PAMORAL 3-1-23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *MD-2023-02-01267*

**Approved Budget for the Contract :** 6,000,000.00

**TERMS AND CONDITIONS**

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CONFORME:

<u>MA. ROSELLE PASTORAL</u> SIGNATURE OVER PRINTED NAME	<u>AUTHORIZED SIGNATORY</u> IN THE CAPACITY OF	<u>3-1-23</u> DATE
--	---	-----------------------

Duly authorized to sign this Purchase Order for and on behalf of GIZ EVENTS & PRODUCTION 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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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2302062**

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**Sir/Madam:**  
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**Place of Delivery :** Office of the City Mayor (GAD Council Office)      **Delivery Schedule :** Upon Request by the End-User until March 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	8 Units Amber LED Par 24 Units LED Par 2 Units Molefay 2 Units Upright Smoke 2 Units Haze Machine 1 Unit Lighting Board 16 Units LED Tile 16 Units LED Bar  VENTILATION Iwata Cooler (12 Pcs per day for seven (7) days) Logistic Manning, Handling and Support  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 - 7 DAYS Production Team Overall Director Light Director Audio Tech / Spinner Stage Director Asst Stage Director Stage Manager Video Director				

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

*MA. RUBY G. MANANGU*  
**MA. RUBY G. MANANGU** 3-1-23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: NO. 2023-02 01247

Approved Budget for the Contract : 6,000,000.00

**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 MAR 01 2023 and to expire on - MAR 31 2023.

CONFORME:

MA. <u>ROSALIE M. PASORAL</u>	AUTHORIZED SIGNATURE	<u>3-1-23</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of G12 EVENTS & PRODUCTIONS ORG  
 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 **2302062**

**Purchase Order** Date: MAR 01 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	: OCM(GAD)-23-EM-0154
Company Name	: 612 EVENTS AND PRODUCTIONS OPC	Mode of Procurement	: DIRECT CONTRACTING A
Address	: Unit 407 Imperial Place Suites Tomas Morato Corner Timog Avenue South Triangle, Quezon City	Resolution No.	: 23-A-032
Business Type	: Corporation Registration #202107001850504	TIN Number	: 779-429-893-000
		Contact Number	:

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

**Place of Delivery :** Office of the City Mayor (GAD Council Office)      **Delivery Schedule :** Upon Request by the End-User until March 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	8 Prod Asst Prod Manager Graphics Designer inclusive of 3 pre-production meetings and final production meetings Inclusive of Host for seven (7) days, three (3) Judges for six (6) elimination rounds, and three (3) celebrity judges for grand finals.  PHOTO AND VIDEO FULL DOCUMENTATION AND VIDEO OUTPUT – FOR 7 DAYS Live feed Videographers Obs Studio Operator (recording) Video Switch Operator / Director 4 Long Range Video Transmitter Video Monitors (Atem and Video Out) Atem Mini Pro Laptop Alienware Same Day Editing Internet Provider (Aggregator) 3 Camera Sony A7siii Rentals (Rigged) 1 Black Magic 6k (Center Cam) 2 Ronin Rs3 Pro Rental 2 Professional Tripod Rental Graphics Editing 3 Assistant / Support 3 Video Monitors Long Sdi / Hdmi Cord Drone DJI Alr 2s 1TB Hardisk 7x Comset  CREW MEAL – FOR 7 DAYS Event Stylist (Whole Day - Meal) Sound And Lights (Whole Day - Meal)				

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

*MA. JOSEFINA G. BELMONTE*  
 Signature Over-Printed Name of Supplier / Date **3-1-23**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *INV. 2023 - 02 01247*

**Approved Budget for the Contract :** 6,000,000.00

**TERMS AND CONDITIONS**

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CONFORME:

MA. RUSSELL B. PASORAL  
SIGNATURE OVER PRINTED NAME

AUTHORIZED SIGNATORY  
IN THE CAPACITY OF

3-1-23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LIZ EYDIL R. 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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