



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308011**

Purchase Order Date: **AUG 14 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR ✓ Project Number : OCM-23-EM-1037 ✓
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. : 23-A-177 ✓
Business Type : Sole Proprietorship Registration #2787181 ✓ TIN Number : 228-656-133-000 ✓
Contact Number : 7728-2744 ✓

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Upon Request by the End User Until December 31, 2023 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	QCINEMA INTERNATIONAL FILM FESTIVAL 2023 ✓ Inclusive of: ✓ Concept Development, Event Planning and Management, Logistical Preparation, Production Supervision, Festival Theme (designs, logo development, etc.). (hosts VO talents, artists for live and online events). DCP, KDM, Etc., Video promo plugs (various movie trailers). Technical set-up for online programing. Staging, Technical set-up for physical Opening, Closing and other Events. Printing (Invites for different events, Festival Passes, Tickets, Certificates). Screening Fees for foreign films (including rights and shipping costs). Publicity/ Social Media. Production and Technical Personnel. (Screeners, Juries, Guests, Etc.) Pylon Trophies and Cash Prizes. Food, Transportation (land and airfare), hotel accommodations. Meals and Refreshments: Events, Video Presentation Materials (Omnibus, Screen International, Special Screenings, New Horizons, Rainbow QC, Asian Next Wave, QcShorts, Asian Shorts, Recap). Website upkeep and maintenance. Video/photo documentation for entire festival duration ✓ DELIVERABLES: ✓ Festival billboard tarps Festival Dropdown tarps Festival Posters Catalogues Festival Schedules ✓ Film Guides Lanyards Festival Bags Nano alcohol spray ✓	lot ✓	1 ✓	29,000,000.00 ✓	29,000,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor ✓

Xicente-Paulo T. Fernandez 8/15/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant ✓

OBR: 1M-2023-08-0743 ✓

Approved Budget for the Contract : 29,000,000.00 ✓



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	T-shirts Tumblers Notebooks Pens Jackets Scope of Work: -Submission of concept, design, implementation of sequence activities; -Submission of hard copy of audio/video presentation of the activity. Terms of Payment: a) 15% Partial payment upon approval of the concept paper b) 45% Partial payment upon submission of selected short film scripts c) 40% Full payment upon full implementation of activities ***** Nothing Follows *****				

Total Amount : 29,000,000.00

Total Amount In Words (Pesos): Twenty Nine Million Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Vicente - Paolo T. Fernandez 8/15/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [Signature]

Approved Budget for the Contract : 29,000,000.00