	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number ase Order Da	2310002 te: OCT 1 6 2023
Procuring Unit	: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILIT DEPARTMENT	Y Project Number	:CLIMATE-23-EM-1423
Company Name	: V-PF CREATIVE MARKETING COMMUNICATIONS	Mode of Procurement	Public Bidding
Address	: PM Apartment #24 Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-662
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

ock	Item	Unit of Issue	QTY	Unit Cost	Amount
0.		LOT	1	3,000,000.00	3,000,000.00
1	EXTENDED PRODUCER RESPONSIBILITY (EPR) SUMMIT	LOT	-	3,000,000.00	3,000,000.00
	The Project involves the management of a one-day event comprised				
	of various activities that will include plenary and panel sessions as				
	well as exhibits, among others. The event aims to:				
	1) increase awareness on the EPR Law				
	2) provide a platform for stakeholder				
	collaboration				
	showcase sustainable practices and products				
	Scope of Works:				
	1) Pre-event preparations and conduct of the community				
	engagement activities for three days -which shall include, but not				
	limited, to the following:				
	a. Booking and reservation of the event venue for three hundred				
	participants				
	b. Mechanics, scheme, program and schedule for activities				
	c. Rental of physical structures - such as but not limited to exhibit				
	booths, panels, signage, stage design and backdrop				
	d. Rental of technical equipment - such as but not limited to lights,				
	sounds and video and screen equipment for events and activities e. Provide logistics, manpower and manage ingress and set up,				
	egress and dismantling of physical structures, technical equipment				
	and electrical fixtures	2			
	f. Provide production team, creative and technical manpower for				
	the event				
	g. Source, recommend and hire local host and artists for the program				
	h. Sourcing and coordination with exhibitors, plenary and panel			1.0.0	
	speakers for the event and other relevant stakeholders				
	i. Prepare tokens, certificates, and honoraria for the plenary and		-		
		C	12	5	
		ato D	d C	FFRANCI	dez 10/20/2
	WA. JOSEFINA O. DELMONTE	Cente-Pa		ted Name of Su	
		orginataro			
Fu	nds Available:		OBR :		
	quarany			0.000.000.00	
	RUBY G. MANANGU Approved Budget	t for the Co	ntract :	3,000,000.00	
	City Accountant	and the second			
_	Page 1 of 6			k	

PILIP	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchase			10002 OCT 1 6 2023
Procu	ring Unit	: CLIMATE CHANGE AND ENVIRONMENTAL SUSTA DEPARTMENT	INABILITY F	Project Nu	mber :CLIMA	ATE-23-EM-1423
Comp	any Name	V-PF CREATIVE MARKETING COMMUNICATIONS		lode of		Bidding
Addre	ess	: PM Apartment #24 Matalino St., Brgy. Central, Que		Procureme Resolution		-662
Rusin	ess Type	: Sole Proprietorship Registration #2787181	т	IN Numb	er :228-6	56-133-000
Dusin	ess Type		C	Contact N	umber :7728-2	2744
Sir/N	ladam: Please f	urnish this office the following articles subject to	the terms			
	e of Deliver	coordination with CGSD	y Schedule	Upon requ November		er Not Later Than
Payr Stock No.	nent Term :	Credit Item	Unit of Issue	QTY	Unit Cost	Amount
110.	panel speake	rs				
		lia Ad - communicating and promoting the program to dience and the general public.				
	Inclusions: HOTEL PACK	AGE FOR 300 PARTICIPANTS				
	FOOD - Unlimited c - AM snacks:	offee/tea and water choice of sandwiches or pasta				
	>1 Appetizer >1 Soup	trolled buffet with at least the following:				
	>1 Salad >2 Meat (Por >1 Fish >2 Desserts	rk/Chicken/Beef)		6.		
		choice of sandwiches/pasta/kakanin				
	Director	N TEAM AND OVER-ALL EVENT PRODUCTION				
	Animations Host					
	Supplies (Du	to Coverage ict Tape, Pens, Note Pads, Batteries among others) ower/Runners/Technical Team				
	Meals (Lunc Backdrop De Art Installat					
		L		PA	-5	
	MA. JOSE	City Mayor	Cente-Pa Signature		ted Name of Si	upplier / Date
Fu	nds Availab	le:		OBR :		
	R	UBY G. MANANGU Approved Budge	et for the Co		3,000,000.00	X

PILIP	PRO	Republic of the Philippin CUREMENT DEPART Quezon City Governme	MENT	Purchase			10002 CT 1 6 2023
rocu	uring Unit	: CLIMATE CHANGE AND DEPARTMENT	ENVIRONMENTAL SUST	AINABILITY	roject Nu	mber :CLIMA	ATE-23-EM-1423
Comp	pany Name	V-PF CREATIVE MARKE	TING COMMUNICATIONS		lode of		Bidding
Addre	ess	: PM Apartment #24 Matal	ino St., Brgy. Central, Qu		Procureme Resolution		-662
Quoin		: Sole Proprietorship Regi	stration #2787181	Т	IN Numb	er :228-6	56-133-000
Susir	ness Type	: Sole Proprietorship Regi	Stration #2767161	C	Contact N	umber :7728-2	2744
Sir/N	Aadam: Please f	urnish this office the follo	owing articles subject t	to the terms a	and cond	litions contair	ied here
		y: Upon end-user's instruction subje coordination with CGSD		ry Schedule		est by the End-Us	er Not Later Than
tock		Item		Unit of Issue	QTY	Unit Cost	Amount
	Van Services - Shuttling o Ingress & Eg - Supervisors - Crew logist egress) - Materials & among other SOUND SYST A. LIGHTS LED PAR ligh Moving Hea Lighting con Electrical Re Creative Vis B. AUDIO Speaker Sys	nt GRESS vices Pull Out of Event Materials to f Manpower for Ingress & Egr ress Manpower s, Installers, Helpers, Runners ical needs (Meals for morning & Supplies (Tape, pens, carper rs) TEM/ LIGHTS/ LED/ OTHER LO nts 10watts d trol equirements & Cable Ramps ual Controls tem equivalent equipment ds	ress g and evening ingress and ntry tools, batteries,				
	+	EFINA G. BELMONTE		icente - Pa Signature (A (A (Dver Print	ted Name of Su	10/20/2 Mand $4Z$ upplier / Date
Fu	inds Availat	Amarang			OBR :		
		1				3,000,000.00	

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number se Order Da	2310002 te: OCT 1 6 2023
Procuring Unit	: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	Project Number	:CLIMATE-23-EM-1423
Company Name	: V-PF CREATIVE MARKETING COMMUNICATIONS	Mode of Procurement	:Public Bidding
Address	: PM Apartment #24 Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-662 °
		TIN Number	:228-656-133-000
Business Type	: Sole Proprietorship Registration #2787181	Contact Number	:7728-2744

	e of Delivery : Upon end-user's instruction subject to p coordination with CGSD Credit	proper Delivery	Schedule	Upon requi November		er Not Later Than
tock No.			Unit of Issue	QTY	Unit Cost	Amount
	Distro Rack					
	Monitors					
	Wires and Cables					
	Speaker Stand	and a set of the				
	Consoles & Processors					
	MIDAS M32 Full					
	Midas Stage box					
	Lot/s Belden CAT5					
	or equivalent equipment					
	Playback Source					
	Pioneer CDJ 350					
	Unit 12 chl Sub Mixer					
	or equivalent equipment					
	Signal source					
	RF Microphone					
	Wired Microphones					
	1 Lot SHURE SM 58, 57					
	1 Lot/s Standard Tripod/s					
	or equivalent equipment					
	C. MULTIMEDIA, VIDEO SYSTEM (LED Wall)					
	3- Sets P3 2.5m (H) x 3.5m (L) on 2ft riser Ledv	wall				
	1- ROLAND V40HD Video Mixer					
	1- HDMI Extender, HDMI Splitter					
	1- VIDEO MONITORS					
	1- NOVASTAR LED Processors					
1	1- Laptop, Scaler Configuration					
	1- Lot Power Distribution System					
	1- Lot Wires and Cable Connectors			0.01		
	or equivalent equipment					N
	D. RESOLUME				N	
-	or equivalent equipment			-	\	
	K			17	~~	10/20/2
	MA. JOSEFINA G. BELMONTE	1/1	cente -	Parlo	GN T. =	Fernandez
	City Mayor	*7	Signature (Over Print	ed Name of St	upplier / Date
Fu	nds Available:			OPP -		
	Anonany			OBR :		
		Approved Budge	for the Co	ntract ·	3.000.000.00	7
	RUBY G. MANANGU	Approved Budge				
	City Accountant,					
	X	Page 4 of 6				

* PILIP	Quezon City Government QUEZON City Great Grean, Growing. Iring Unit : CLIMATE CHANGE AND ENVIRONMENTAL SUSTA				CT 1 6 2023
	DEPARTMENT				
Comp	bany Name : V-PF CREATIVE MARKETING COMMUNICATIONS		lode of rocureme		Bidding
Addre	: PM Apartment #24 Matalino St., Brgy. Central, Que		esolution		
Busin	ess Type : Sole Proprietorship Registration #2787181		IN Numb		6-133-000 2744
Sir/N	ladam: Please furnish this office the following articles subject to	o the terms a	and cond	litions contain	ed here
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD nent Term : Credit	y Schedule	Upon requ November	est by the End-Use 30, 2023	er Not Later Than
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	E. CAMERA HD SYSTEM	issue			
	2- Panasonic HD Video Cameras with SDI output				
	 3- Fluid head tripods 1- Black Magic design video switcher 	· · · · · · · · · · · · · · · · · · ·			
	1- HD Master recorder				
	1- Portable audio mixer				
	1- 24-inch HD quad monitor				
	1- Communications set				
	HD-HDI video cables or equivalent equipment				
	or equivalent equipment				
	EVENT DAY LOGISTICS				
	Exhibitors coordination				
	Event day meals (for personnel - lunch)				
	Communication and event day supplies and materials (batteries, pens, carpentry tools, extra cables for sound system, LEDs, among				
	others)				
	Van Rentals	1 ¹ .			
	TOKEN & CERTIFICATES				
	Environment friendly tokens/giveaways for speakers and attendees				
	Set A -Tote bag with tumbler				
	-Wooden spoon and fork with chopsticks (utensils)	1.1			
	or				
	Set B				
	-Tote bag with plantable pencil				
	-Leather Card holder -Notebook made from recycled paper		1	and a summer	
-	Certificate – A4 parchment paper/ recycled paper	Contra Contra			
	,	C	1)		
	L.		14		
	MA. JOSEFINA G. BELMONTE	Signature C	ob C	V Ferne ed Name of Su	pplier / Date
Fu	nds Available:				
	Amaran		OBR :		
	RUBY G. MANANGU Approved Budge	t for the Co	ntract	3,000,000.00	×
	City Accountant				

f the Philippines NT DEPARTMENT ity Government CHANGE AND ENVIRONMENTA MENT EATIVE MARKETING COMMUNIC tment #24 Matalino St., Brgy. Cen	ATIONS	e Order	Date: 0	10002 CT 1 6 2023
MENT EATIVE MARKETING COMMUNIC	ATIONS	Project Numb	er :CLIMA	TE-23 EM 1422
		Mode of	Bublic	Bidding
	ntral, Quezon City	Procurement Resolution No	D. :23-PB	-662
prietorship Registration #278718	1 -	FIN Number Contact Num	•	56-133-000 ×
office the following articles s	ubject to the terms	and condition	ons contain	ed here
	Delivery Schedule			er Not Later Than
Item	Unit of Issue	QTY Ι	Unit Cost	Amount
vities; I conduct of the EPR Summit and u vent report. Reference which will form an integ	ipon			
	Total	Amount :		3,000,000.00
BELMONTE	Signature	Over Printed OBR : ↓∞	Name of Su	·
	user's instruction subject to proper in with CGSD Item of the final venue, speaker and exhi- ivities; al conduct of the EPR Summit and u- vent report. Reference which will form an integent Nothing Follows ****** Nothing Follows ****** Three Million Pesos Only EELMONTE yol MANGU antant,	Delivery Schedule Item Unit of Issue of the final venue, speaker and exhibitor ivities; of the final venue, speaker and exhibitor ivities; al conduct of the EPR Summit and upon vent report. Reference which will form an integral part Nothing Follows ****** Nothing Follows ****** Three Million Pesos Only Total BELIMONTE von Vicent Signature of	user's instruction subject to proper on with CGSD Delivery Schedule Upon request November 30. item Unit of Issue QTY Item of the final venue, speaker and exhibitor ivities; al conduct of the EPR Summit and upon vent report. Reference which will form an integral part Item Item Nothing Follows ***** Nothing Follows ***** Item Item Item Nothing Follows ***** Item Item Item Item Item Item Item Item Item Nothing Follows ***** Item Item Item Item Item Item Item Item Item Item Nothing Follows ***** Item Item Item Item Item Nothing Follows ***** Item Item Item Item Item Item Item Million Pesos Only Item Tere Million Pesos Only Item Tere Facility Item Tere Item Tere Item Item Tere Item Tere Item Tere Item Tere Item Tere Item Tere Million Pesos Only Item Tere Item Tere Item Tere Item Tere Item Te	Item Unit of Issue QTY Unit Cost Item Unit of Issue QTY Unit Cost Issue Issue QTY Reference which will form an integral part Issue Issue Nothing Follows Total Amount : Issue Three Million Pesos Only Issue Issue Issue Three Million Pesos Only Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue Issue

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.
- 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.
- 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 Pro	oceed, to take effec	t on		and to expire on -
CONFORME: 17	h			
Vicente - Paolo SV T. Kernandez	Propriet	ov		10 20/2023
SIGNATURE OVER PRINTED NAME	IN THE	CAPACITY O	F	DATE
Duly authorized to sign this Purchase Order for and on	behalf of V-PF	creative	Marketing	Communications
			OMPANY NAME	
SUBSCRIBED AND SWORN to before me this _2 day me and were identified by me through competent evid 8-13-SC). Affiants exhibited to me his/her <u>PASSPORT</u> with No. P 82173724 AVE 3, 2018 EXPIRE	lence of identity as o	defined in the	2004 Rules on Not	ffiant personally known to arial Practice (A.M. No. 02- gnature appearing thereon
Doc. No. 523		1 and 7 and		AZAÑES JR.
Page No. 104 Book No. 11			AM Adm. Hot Com	
Series of 2012			IBP O.R. No. 298101- PTR No. 4029325 D 01-05	ien, 2020 (. 308 No. 46427 -2023 (.1N: 440-394-436-000
***This Purchase Order shall be deemed invalid witho	ut Notary Seal (for)		A AND THE A PARTY A PARTY	nespend wild in 1 (1) 45 0005