



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409053**

Purchase Order Date: **OCT 14 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : V-PF CREATIVE MARKETING COMMUNICATIONS
Address : Suite 303 PM Bldg. 24 Matalino St. Central, Quezon City
Business Type : Sole Proprietorship Registration #2787181
Project Number : OCM-24-EM-1136
Mode of Procurement : Public Bidding
Resolution No. : 24-PB-692
TIN Number : 228-656-133-000
Contact Number : 0977-359-5231

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 Issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>- Easy to attach and detach EAVE TOTE BAGS, 1 lot 50pcs - EAVE logo print - Canvas Cloth EAVE Notebook, 50pcs - EAVE logo print</p> <p>Terms of payment: - 15% upon approval of the concept paper. - 45% Upon submission of the Shoot QC script and the submission of the topics to be discussed by the EAVE experts. - 40 % Full payment upon implementation of the Film Industry Project Market.</p> <p>***With attached Terms of Reference which will form an integral part of this Purchase Order***</p>				

Total Amount : 14,585,000.00 ✓

Total Amount In Words (Pesos): Fourteen Million Five Hundred Eighty-Five Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Vicente Paolo Fernandez 10/15/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10. 2024. 10- 1024

Approved Budget for the Contract : 14,585,000.00



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	Quezon City: UNESCO Creative City of Film Inclusions: Manpower, Logistics & Miscellaneous 1 lot - Event Location and Set up - Food and Beverages - Transportation (Land & Airfare) - Honoraria - Hospitality, speakers, jury members, screeners) - Network and communications - EAVE Hotel Accommodations Staging, Technical Set-up for Physical Events, Video & Photo Documentation, 1 lot Event Planning/Art Direction, 1 lot - Management Planning - Production Supervision - Design/ Art Cards/ Title Cards/ 2D 3D Graphics Animation Director's Factory Partnership, 1 lot Pop Up Film Residency Grants, 1 lot EAVE on Demand (Producer's workshop), 1 lot Busan International Film Festival Participation, 1 lot Shoot QC/ Project Development and Research Materials, 1 lot QCFC Website and Bid Video Upkeeps and Maintenance, 1 lot QCFC Operating Expenses, 1 lot QPM 2nd Tranche 2023 / 2 Days Film Industry Project Market, 1 lot Printing Collaterals Roll Up Banners, Certificates, Diplomas and ID's, 1 lot EAVE PENS, 50pcs - EAVE logo print EAVE LANYARDS, 50pcs - EAVE logo print	LOT	1	14,585,000.00	14,585,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Vicente Paolo T. Fernandez 10/16/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 10- 2024 10- 10266

Approved Budget for the Contract : 14,585,000.00