



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-EM-1526
Company Name	: BLUE JADE EVENTS MANAGEMENT SERVICE	Mode of Procurement	: Public Bidding
Address	: B6 L23 Sunflower Street, Tsarina Grand Villas, Barangay Manggahan, General Trias, Cavite	Resolution No.	: 24-PB-805
Business Type	: Sole Proprietorship Registration #1023795	TIN Number	: 235-563-674-004
		Contact Number	: 0906-825-1227

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
1	Staging and Technical Staging, roofing, trusses, audio system, communications, (2 sets), lighting effects, video system, camera system, power supply and technical manpower. Technical rider - provide technical rider of the bands. Production Manpower - Program and pre-coordination. Logistics Manpower Barricade - barricades, tents, wiring, VIP Portalets, Supplies and Contingency.	lot	1	6,419,300.00	6,419,300.00
2	Production Composition of Director, Assistant Director, Head Writer, Floor Director 1 and 2, Stage Manager, Marshalls, (300) and Coverage Team (12).	package	1	1,465,000.00	1,465,000.00
3	Tarpaulin Printing of tarpaulin with thick plywood frame, full color, processed digital printing: 500 pcs, 3ft. x 9ft. to be posted around Quezon City main streets. 6 pcs, 10ft. x 20ft. to be posted around QMC 142 pcs, 3ft. x 6ft. to be posted to all barangay halls. Signages - customized, reflectorized, with G.I. metal, metal pipe, 2 brace stand, 2ft. x 3ft., 30 pcs.	lot	1	357,700.00	357,700.00
4	Wristband - Size: 1x10 inches, material: Polyester PP District I (Dark green - 17,500 pcs) District II (Red - 10,000 pcs) District III (Light green - 10,000 pcs) District IV (Blue - 10,000 pcs) District V (Orange - 10,000 pcs) District VI (Yellow - 10,000 pcs)	lot	1	574,000.00	574,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Felimon O. Delfino Jr. 11/07/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-11-11531

Approved Budget for the Contract : 11,820,000.00

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 NOV 07 2024 and to expire on - DEC 31 2024.

CONFORME:

Felimon O. Delgado Jr.
SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

11/07/2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of Blue Jade events management Service
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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Company Name	: BLUE JADE EVENTS MANAGEMENT SERVICE	Mode of Procurement	:Public Bidding
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		Contact Number	:0906-825-1227

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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	VIP (White - 2,500 pcs) ✓ Walk-in (Green - 10,000 pcs) ✓ Staff, Tech and Marshall (Black - 2,000 pcs) ✓ Food Water - Guests, Performers, Crew and Staff (5,000 pax) Brgy. Officials - Captain, Kagawad, SK and Council (1,236 pax) - Lunch: 2 viands (choice of pork, chicken or beef), rice, dessert and juice; Snack: pasta, chicken sandwich and juice Production Staff - Office Staff, Production, Marshalls, Drivers and Riders (500 pax) - Ingress: Pancit and sandwich, 2nd day: Breakfast: Longganisa, egg, rice and coffee, Lunch: 1 viand chicken), PM Snack: chao fan rice; Dinner: 1 viand (pork), vegetable dish and rice Back Stage - VIP's, Celebrities, Politicians, Artists and Performers (200 pax) - Lunch: 2 viands (choice of pork, chicken or beef), salad, rice, dessert and juice; Snack: Pasta, chicken sandwich and juice Security and Emergency - DPOS, Security, Ambulance, Fire Trucks and Police - (1,500 pax) - AM Snack: burger and juice; Lunch: 1 viand, (pork) and rice, PM Snack: pancit and juice Midnight Snacks for Production Staff/Security - Burger or pizza, juice or coffee - (1,700 pax)	lot	1	2,288,000.00	2,288,000.00

Total Amount :	11,104,000.00
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Total Amount In Words (Pesos): Eleven Million One Hundred Four Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor	 Felimon O. Delfino Jr. 11/07/2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	 02986013 Approved Budget for the Contract : 11,820,000.00	OBR : NO. AOR 11-11531
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CONFORME:

Felimon O. Delino Jr.

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

11/07/2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of Blue Jade events management Service
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 07 NOV 2024 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 DRIVER LICENCE with his/her photograph and signature appearing thereon with No. D-16-00231614 2033-05-22-77

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Series of 2024

ATTY. RIZAL JOSE B. VALMORES

NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM. MATR. NO. 185
PTR NO. 608-BAD 01-02-2024/O.G.
IBP NO. 02021/12-15-2023/O.G.
E.O. 100-28-15
MOLENO, QUEZON CITY
Add. #473 Bldg. Serrano Road, Barangay
San Roque, Murphy, Quezon City

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