

## Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



PO Number **2410099** 

Purchase Order Date: NOV 2 5 2024

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

**Project Number** 

:QCDRRMO-24-EM-

1461

Company Name

: MULTIMEDIA EXPONENTS INC.

Mode of

:Public Bidding

Procurement Resolution No.

:24-PB-894

Address

: 217 N. Domingo St., Brgy. Corazon De Jesus, San Juan City

TIN Number

:201-453-023-000

**Business Type** 

: Corporation Registration #A199818129

Contact Number :09953906383

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

Tayment term; Steam								
Stock	Item	Unit of	QTY	Unit Cost	Amount			
No.		Issue						
	· Scriptwriting							
	· Mechanics, scheme, and schedule for activities			6				
	· Designs of merchandising collateral							
	· Art cards for social media							
	Copywriting of content on merchandising collateral     Audio-visual presentation production				-			
	Production of merchandising collateral							
	Physical structures - such as but not limited to stage, tents,							
	signage's, photo area, welcome arc, backdrop for event program,							
	and others							
	· Technical equipment - such as but not limited to lights, sounds and							
	video and screen equipment for events and activities			TY.				
	Provide logistics, manpower and manage ingress and set up,							
	egress and dismantling of merchandising collaterals, physical				,			
	structures, technical equipment and electrical fixtures							
	· Design and Production of Awards - such as trophies and medals							
	· Provide production team, creative and technical manpower for the			N .				
	events							
	· Source, recommend and hire local hosts and talents for program							
	related activities							
	d. Plan and implement awareness campaigns for the purpose of				=			
	communicating and promoting the program to the target audience				4			
	and the general public.							
	e. The project delivery period shall be upon the issuance of notice to							
	implement / proceed until December 31, 2024.							
	f. All photos, videos, data, files, documentations, must be turned		,					
	over to the Quezon City Government after the program.							
	(With attached Terms of Reference which will form an integral part							
	of the Purchase Order)				2.2			

**Total Amount:** 

5,000,000.00

Total Amount In Words (Pesos): Five Million Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor

02986147

BERNADETTA G BERNABE II
Signature Over Printed Name of Supplier / Date

OBR: M. 2024. 10. 11197

**Funds Available:** 

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 5,000,000.00

Page 2 of 2



## Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



PO Number

2410099

Purchase Order

NOV 2 5 2024

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number

:QCDRRMO-24-EM-

1461

Company Name

: MULTIMEDIA EXPONENTS INC.

Mode of Procurement :Public Bidding

Resolution No.

:24-PB-894

Address

:217 N. Domingo St., Brgy. Corazon De Jesus, San Juan City

**TIN Number** 

:201-453-023-000

**Business Type** 

: Corporation Registration #A199818129

Contact Number

:09953906383

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	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
1	RESCUE-LYMPICS SCOPE OF WORK	lot	1	5,000,000.00	5,000,000.0d
	A. Project Proposal The Project Proposal of the Integrator should contain an Event Plan composed of Pre-event preparation activities, Event Proper Activities adhering to the guidelines stated in Terms of Reference; a. Social Media Plan				
	b. Venue Plan, Layout, Capacity, Designs				
	c. Creative Designs and prototypes and proposed merchandising and collaterals to be used in the event;				
	d. Table of Organization				
	e. Itemized cost estimate for the planning and execution of the project (to include staging, technical requirements, materials, logistics, manpower, service fees, field expenses, food and beverage, applicable taxes, etc.)				
	B. Deliverables				
	a. Conceptualize, plan and execute the activities of the QC RESCUE- LYMPICS from pre-event, event proper, and awareness-generation in close coordination with the Disaster Risk Reduction and Management Office of the Quezon City Government. Venue: Outdoor Space				
	b. Form a Project Management Team with professional, competent staff to manage, coordinate, oversee the preparatory, and actual operations, merchandising collaterals, physical structures, technical equipment, logistical requirements and other elements reated to the event.				
	c. Provide the following for the project: Original concept				

MA. JOSÉFINA G. BĘLMONTE City Mayor

G. BIERNABE BERNADETTA Signature Over Printed Name of Supplier / Date

OBR:

no- arry 10.

**Funds Available:** 

**RUBY G. MANANGU** City Accountant

Approved Budget for the Contract: 5,000,000.00

Page 1 of 2