



Procuring Unit : OFFICE OF THE VICE MAYOR ✓	Project Number : OVM-25-EM-1050 ✓
Company Name : ARS TOURS & CONVENTION ✓	Mode of Procurement : Public Bidding ✓
Address : 1031 North Residences Tower 2021 EDSA cor. Lanutan St., Veterans Village, Quezon City ✓	Resolution No. : 25-GSPB-492 ✓
Business Type : Sole Proprietorship Registration No. 2269340 ✓	TIN : 236-487-703-00000 ✓
	Contact Number : 09393739346 ✓

**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, 2025 ✓  
**Payment Term :** Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	Physical Arrangement of the Venue, Physical Structures and Designs such as but not limited to: Event and Flower Arrangement - from the entrance to inside of the hall; Floral or thematic stage decoration; 2,000 Chairs with covers, tables for registrations, signage for identification of registration, welcome arch or entrance banner, space for sound mixer, light board, laptop/media operator, power outlets and cable organizers, Fully carpeted floor area, elevated stage for the Honorable Mayor and Vice Mayor Inclusion of manpower to manage ingress and set up, egress and dismantling ✓	lot ✓	1 ✓	500,000.00 ✓	500,000.00 ✓
2 ✓	Light & Sounds and LED, Setup of sounds system - main speakers (Line Array or High-Power Speakers), Subwoofers, Audio Mixers, Wireless Microphones (4-8 units), teleprompter, amplifiers, inclusion of sound technician/operator; Setup of Lights with control console with operator, RGB Lighting control, Setup of (2) LED Wall, LED processor and cabling, laptop interface and operator ✓	lot ✓	1 ✓	300,000.00 ✓	300,000.00 ✓
3 ✓	Event Management & Team (On-the-Day), On-site production team, Project Lead - oversees the execution of event, Program Coordinator - manages the event script and program flow, Logistics Coordinator - oversees setup of venue, seating, stage, etc; coordinates manpower and materials, Technical Director - manages all technical requirements: lights, sounds, LED display, runs tech rehearsals, Ushers and Support Staff - Assists guests with seating, registration, and information; on ground support to address guest needs ✓	lot ✓	1 ✓	204,000.00 ✓	204,000.00 ✓

**Obligation Request :** 100-2025-09-10541

**Approved Budget for the Contract :** 1,904,000.00 ✓

**Funds Available:**

Signature Over Printed Name  
Supplier / Date

**RUBY G. MANANGU**  
City Accountant



9719



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number

**GS-2509078**

Purchase Order

Date: **OCT 13 2025**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	LIVE STREAMING/FEED with Photo & Video Event Coverage, Live stream - Hook up to screen/LED & Sound System; Access to social media pages for the livestream; Camera Operators & Assistants; 6 broadcast camera set-up & tripods; Photo & Video Coverage - Photo and Video Team; Post event video highlights; Raw and touched up photos; 3 camera set-up; Photo & Video Editors; Video Mixers & Transmitters; Additional - Softwares, Licenses and Editing Machines; Ingress, with technical rehearsals, logistics; Power source/electricity; working area near the sounds/main deck	lot	1	300,000.00	300,000.00
5	Invitations with Envelope, layout and printing, specifications of the paper - vellum board, size - 8.4 inches H x 5.4 inches W x 250 gsm, folded in center	piece	2,000	300.00	600,000.00

**Total Amount : 1,904,000.00**

Total Amount In Words (Pesos): One Million Nine Hundred Four Thousand Pesos and 00/100 Only

Obligation Request : 100 - 2025 - 09 - 10541

Approved Budget for the Contract : 1,904,000.00

Funds Available:

  
 Signature Over Printed Name  
 Supplier / Date 10/13/25

RUBY G. MANANGU  
City Accountant



MA. JOSEFINA G. BELMONTE  
City Mayor



**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 OCT 13 2025 and to expire on - DEC 31 2025

CONFORME:

[Signature]  
 \_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME

[Signature]  
 \_\_\_\_\_  
 IN THE CAPACITY OF

10/13/25  
 \_\_\_\_\_  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ABS TOURS & CONVENTIONS  
 \_\_\_\_\_  
 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)**

t. A.

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