



Procuring Unit	: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	Project Number	: CLIMATE-26-EM-0151
Company Name	: MULTIMEDIA EXPONENTS INC.	Mode of Procurement	: Competitive Bidding
Address	: 217 N. Domingo St. Brgy. Corazon De Jesus, San Juan City	Resolution No.	: 26-GSA-035
Business Type	: Corporation Registration No. A199818129	TIN	: 201-453-023-000
		Contact Number	: 09693117422

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 the Notice to Proceed until December 31, 2026
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>LINE 2: EVENT MANAGEMENT FOR CITY NET FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)</p> <p>PROJECT SCOPE OF WORK The Scope of Work for this Project is designed to achieve the project objectives. The following outlines the minimum activities that the Service Provider must undertake to fulfill this aim:</p> <p>1. Development of the Project Concept - containing an Event Plan adhering to (the project components in collaboration with CityNet, that include but not limited to the following: a. Theme concept and executions b. Venue plan, layout, capacity, designs c. Create designs of all proposed collaterals to be used in the event d. Event Program Flow e. Table of Organization for the project</p> <p>2. Pre-event preparations that include but not limited to the following: a. Preparation and finalization of schedule for activities b. Drafting of scripts for the event c. Provision of merchandise (environment-friendly tokens) d. Provision of physical structures including but not limited to panels, signages, stage and backdrop, and others for the event e. Provision of technical equipment including but not limited to lights, sounds, screen equipment and video for the events and</p>	package	1	3,000,000.00	3,000,000.00

Obligation Request : 100-2026-01-00031

Approved Budget for the Contract : 3,000,000.00

Funds Available:

Bernadette B. Bernabe
Signature Over Printed Name
Supplier / Date 1-12-26

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number : **GS-E2601223**

Purchase Order Date: **JAN 07 2026**

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	activities including video and photo documentation f. Facilitation of logistics, manpower and manage ingress and set up, egress and dismantling of merchandising collaterals, physical structures, technical equipment and electrical fixtures g. Formation of a production team to provide the creative and technical manpower for the event h. Sourcing and hiring of local host and talents 3. Event Management - successful execution of the three-day event based on the agreed Program 4. Development and execution of a communication and promotion plan for the event to in collaboration with CityNet that include but not limited to the following: a. Digital posters and other publicity materials b. Publicity materials c. Content for social media postings d. AVPs (With attached Terms of Reference, which will form an integral part of this Purchase Order)				

Total Amount : 3,000,000.00

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

Obligation Request : 100-2026-01-0003

Approved Budget for the Contract : 3,000,000.00

Funds Available:

RUBY G. MANANGU
City Accountant



02978266

Bernadette Belmonte
Signature Over Printed Name
Supplier / Date 1-12-26

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



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