Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

September 26, 2019

PO No. PO19-00645-NCSE NOA No. 2019-PSNOA185-SBACNOA1-PSC

MR. FRANCISCO N. ZABALA
President
STAGE CRAFT INTERNATIONAL, INC.
888 E. de los Santos Avenue, Brgy. Highway Hills,
Mandaluyong City
637-5922, 637-5925
0917-5304256, 0917-8582191
frankie@stagecraftintl.com
info@stagecraftintl.com

Dear Mr. Zabala,

The attached Contract/Purchase Order having been approved, notice is hereby given to Stage Craft International, Inc. that performance for the Procurement of an Integrator for Venues, Creative and Aesthetic Development, Special Events Management Services of the 30th Southeast Asian (SEA) Games under Public Bidding No. 19-236-1 opened on August 13, 2019 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Total Amount
1	PROCUREMENT OF AN INTEGRATOR FOR VENUES, CREATIVE AND AESTHETIC DEVELOPMENT, SPECIAL EVENTS MANAGEMENT SERVICES OF THE 30TH SOUTHEAST ASIAN (SEA) GAMES	1 Lot	₱ 975,798,980.00 _
	Development, Design, Supply, Delivery, Installation, Maintenance, Supervision, and Removal Services for the following:		
a.	All venue physical overlays, including temporary structures, and signages, in all Competition and Non-Competition venues for the SEA Games.		P 682,583,130.00 、



b.	All branding and sponsorship look and feel elements ansd materials in all Competition and Non-Competition venues for the SEA Games.	P 155,147,170.00
c.	All furniture for the Athletes Village, Aquatics Center and Athletic Stadium.	P 39,852,650.00
d.	All physical construction and provision of technical equipment of the SEA Games Press and Media Centers.	P 18,049,510.00
e.	All SEA Games retail stores.	P 2,389,620.00
	Creative, technical and events management for the following:	
a.	Volunteers Program ("VP") events and activities of the SEA Games.	P 9,498,980.00
b.	Sports Presentation events and activities of the SEA Games	
С.	Official Functions, Conferences and Meetings of the SEA Games	P 68,277,920.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

ATTY. GILBERT V. SANTOS RD >
Designated Head of the Procuring Entity

Fer Office Order No. 129-19

date 16 July 2019

Date of receipt of this Notice:

SEPTEMBER 27, 2019

Name of Authorized Representative:

NAISCO N. ZABALA

Signature of Authorized Representative:

Z/a/valow

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00645-NCSE

To:	STAGECKAFT INTERNATIONAL,	INU.
	888 EDSA,	
	Mandaluyong City	

Date September 26, 2019
Reference: PUBLIC
BIDDING No. 19-236-1

				# N		Date of PB: 8	/13/2019
	Please deliver the ar	ticle(s)/product(s)/supplies/mater	ials listed b	elow pric	ed in accordance w	vith your Quotation
No	-XXX-	dated					ons enumerated at
the b	pack hereof:						
Item No.	ITEM and DESCRIPT	ION/SPECIFICATION	S/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Procurement of an Integr	ator for Venues, Cr	eative	1	lot	975,798,980.00	975,798,980.00
	and Aesthetic Developm Services of the 30th Sou						
	Components:				-		
-	A. All venue physical ov and signages, in all Co venues for the SEA G P 682,583,130.00	mpetition and Non-		S ₅			
· , ·	B. All branding and spor and materials in all Co venues for the SEA Ga P155,147,170.00	mpetition and Non-					
- w -	C. All furniture for the A	thletes Village, Aq	uatics Center				
	69-26-064	<u>(</u>				TOTAL AMOUNT	₱ 975,798,980.00
PL	ACE OF DELIVERY:			DELIVER	HNSTRU	CTIONS:	
P1	ease see attached	terms of ref	erence.	Please	see attac	hed schedule of requi	Arri V
FUN	IDS AVAILABILITY CERTIFIE	D BY:		AUTHORI	ZED BY:		
li A	LLAN RAUL M. CATAI ACCOUNTANT	AN OF PLANT	9 26 PÁTE		ILBERT DIRE	V. SANTOS CTOR 1 1200	y DATE B
	Purchase C	/ rder received and acco	epied stojA/Atla	Je/insand-Cor		une gedat the pok her	eof:
STAG	NAME OF SUPPLIER	<u> </u>	AUTHORIZED REPRESSIGNATURE OVER PRIN	ZABALA SENTATIVE NTED NAME)	_	9/27/19 DATE RECEIVED	DUE DATE
		`					

COPY FOR: SUPPLIER

DUE DATE

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTR	ACT	-/PI	IR	CH.	ASE	ORD	ER
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STAGECRAFT INTERNATIONAL, INC.

NAME OF SUPPLIER

To:	STAGECRAFT INTERNATIONAL, INC. 888 EDSA, Mandaluyong City Please deliver the article(s)/product(s)/supplies/materia-xxx	als listed be subjec	elow pric	Date of PB:8 ed in accordance v	IC No. <u>19-236-1</u> /13/2019
ne b	ack hereof:			LINDT	AMOUNT
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	and Athletic Stadium.				
	P 39,852,650.00	ď.			<u> </u>
	D. All physical construction and provision of technical equipment of the SEA Games Press and Media Centers.	1.11			
	P 18,049,510.00				
	1 16,072,510.00				
	E. All SEA Games retail stores.		ļ ·		
	P 2,389,620.00	40.0			
	The state of state of state of state of				
	F. Volunteers Program ("VP") events and activities of the SEA Games.				
	P 9.498,980.00				
	G. Sports Presentation events and activities of the SEA				
	Games and Official Functions, Conferences and Meetings		1		
	of the SEA Games. P-68,277,920.00				
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				Section 1991 (1991)	
	09-20-0645			TOTAL AMOUNT	975,798,980.0
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F	lease see attached terms of reference.	Pleas	se see atta	ched schedule of req	uirements.
		AUTHOR	RIZED BY:		
FU	NDS AVAILABILITY CERTIFIED BY:	- AUTION	g.		
	ALLAN RAUL M. CATALAXIA	>		V. SANTOS	
			~11 14 14 14	V DATELLED	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

STAGECRAFT INTERNATIONAL, INC. NAME OF SUPPLIER

Republic of the Philippines **DEPARTMENT OF BUDGET AND MANAGEMENT** PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTR	ACT/P	URCH	ASE	ORDER
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···				No. POI	9-00645 -NCSE
То:	STAGECRAFT INTERNATIONAL, INC. 888 EDSA.			Date <u>September</u> Reference: PUBL	
	Mandaluyong City				No. <u>19-236-1</u>
				Date of PB: 8	/13/2019
	and the second of the second o				
	Please deliver the article(s)/product(s)/supplies/materi		-		· •
No the b	datedXXX- pack hereof:	subjec	t to the	Terms and Conditi	ons enumerated at
				UNIT	AMOUNT
em No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AWIOON
				·	
	Note: For complete and detailed specifications, please refer to	•			
	the attached Technical Evaluation Report which form part				
	of this Purchase Order.	. 17			:
	Subject to Expanded Withholding Tax, Final Withholding				
	Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.				
	Revenue Regulation 108. 10-05, 14-02, 12-01 & 2-36.				
·	A warranty covered by either retention money or special				. 11
	bank guarantee equivalent to at least 1% of the payment		· ·		
	on the contract price shall be required for a period of six (6) Months after acceptance.				
			·		
	Please submit DR/Invoice & Copy of P.O. to the warehouse				
	and Logistics Division after direct delivery of this item.				
	Please submit your Warranty Certificate.	-			
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			recommendation and desired	**************************************	ter en v
	09-26045			TOTAL AMOUNT	₱ 975,798,980.00
PI	ACE OF DELIVERY:	DELIVER	/ INSTRU	ICTIONS:	
	Please see attac b ed terms of reference.				
	Teder of actac Bet-Lerins-or reference.	Please	see attac	hed schedule of requi	rements. ROY
FUN	DS AVAILABIL TY CERTIFIED BY:	- AUTHORI	ZED_BY:		
	grahan 9/26		9 10		
, Al	LLAN RAUL M. CATALAN		LBERT	-SANTOS	
wir	ACCOUNTANT		DIRE	CTOR RDY	DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

DUE DATE

DATÉ/RECEIVED

NAME OF SUPPLIER

Please deliver the article(s)/product(s)/supplies/materiotxxx	als listed b subjec	elow pric t to the	Date of PB: 8/	C No. <u>19-236-1</u> /13/2019
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
As a precondition for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable For: Philippine Sports Commission APR No. 19-0010S				
			10 mm	
09-262645		· .	TOTAL AMOUNT	975,798,980.00
PLACE OF DELIVERY: Please see attached terms of reference.		e see attac	hed schedule of requi	rements. $\rho \mathcal{O} \mathcal{U}$
ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHOR	JA ILBERT	V. SANTOS GTOR , RVO	DATE

HORIZED REPRESENTATIVE ATURE OVER PRINTED NAME)