



## 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](mailto:frankie@stagecraftintl.com)  
[info@stagecraftintl.com](mailto: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 30<sup>th</sup> 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	<b>PROCUREMENT OF AN INTEGRATOR FOR VENUES, CREATIVE AND AESTHETIC DEVELOPMENT, SPECIAL EVENTS MANAGEMENT SERVICES OF THE 30TH SOUTHEAST ASIAN (SEA) GAMES</b>	1 Lot	<b>₱ 975,798,980.00</b>
	<b>Development, Design, Supply, Delivery, Installation, Maintenance, Supervision, and Removal Services for the following:</b>		
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 and 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
	<b>Creative, technical and events management for the following:</b>		
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		P 68,277,920.00
c.	Official Functions, Conferences and Meetings of the SEA Games		

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 *RDY*  
 Designated Head of the Procuring Entity  
 Per Office Order No. 129-19  
 dated 16 July 2019~~

Date of receipt of this Notice:

SEPTEMBER 27, 2019

Name of Authorized Representative:

FRANCISCO N. ZABALA

Signature of Authorized Representative:

*F. Zabala*



# CONTRACT/PURCHASE ORDER

No. **PO19-00645-NCSE**

To: **STAGECRAFT INTERNATIONAL, INC.**  
 888 EDSA,  
 Mandaluyong City

Date September 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-236-1**  
 Date of PB: 8/13/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Procurement of an Integrator for Venues, Creative and Aesthetic Development, Special Events, Management Services of the 30th Southeast Asian (SEA) Games</p> <p>Components:</p> <p>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</p> <p>B. All branding and sponsorship look and feel elements and materials in all Competition and Non-Competition venues for the SEA Games.            P155,147,170.00</p> <p>C. All furniture for the Athletes Village, Aquatics Center</p>	1	lot	975,798,980.00	975,798,980.00

09-26-0645

TOTAL AMOUNT ₱ **975,798,980.00**

PLACE OF DELIVERY:  
 Please see attached terms of reference.

DELIVERY INSTRUCTIONS:  
 Please see attached schedule of requirements. **RDY**

FUNDS AVAILABILITY CERTIFIED BY:  
[Signature]  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT  
9/26  
 DATE

AUTHORIZED BY:  
[Signature]  
**GILBERT V. SANTOS**  
 DIRECTOR  
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**STAGECRAFT INTERNATIONAL, INC.** FRANCISCA N. ZABALA 9/27/19  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: 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

# CONTRACT/PURCHASE ORDER

No. **PO19-00645-NCSE**

To: **STAGECRAFT INTERNATIONAL, INC.**  
 888 EDSA,  
 Mandaluyong City

Date September 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-236-1**  
 Date of PB: 8/13/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 ✓				
	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 of the SEA Games. P 68,277,920.00 ✓				
<b>TOTAL AMOUNT</b>					<b>P 975,798,980.00</b>

PLACE OF DELIVERY: Please see attached terms of reference.

DELIVERY INSTRUCTIONS: Please see attached schedule of requirements. *RDY*

FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE 9/26

AUTHORIZED BY: GILBERT V. SANTOS DIRECTOR DATE RDY

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: *Per office order No. 127-19 dated 10 July 2019*

**STAGECRAFT INTERNATIONAL, INC.** NAME OF SUPPLIER

FRANCISCO N. ZABALA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED 9/27/19 DUE DATE

COPY FOR: 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

# CONTRACT/PURCHASE ORDER

No. **PO19-00645 -NCSE**

To: **STAGECRAFT INTERNATIONAL, INC.**  
 383 EDSA,  
 Mandaluyong City

Date September 26, 2019  
 Reference: PUBLIC  
 BIDDING No. 19-236-1  
 Date of PB: 8/13/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>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 &amp; 2-98.</p> <p>A warranty covered by either retention money or special 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.</p> <p>Please submit DR/Invoice &amp; Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item.</p> <p>Please submit your Warranty Certificate.</p>				

*09-260645*

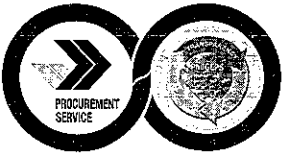
TOTAL AMOUNT **₱ 975,798,980.00**

PLACE OF DELIVERY: Please see attached terms of reference.	DELIVERY INSTRUCTIONS: Please see attached schedule of requirements. <i>RDY</i>
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FUNDS AVAILABILITY CERTIFIED BY:  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	DATE: <u>9/26</u>	AUTHORIZED BY:  <b>GILBERT V. SANTOS</b> DIRECTOR	DATE: _____
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STAGECRAFT INTERNATIONAL, INC. NAME OF SUPPLIER	 <b>FRANCISCO N. ZABALA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. <i>Per office Order No. 109-19 dated 9/27/19</i> <b>9/27/19</b> DATE RECEIVED	DUE DATE
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COPY FOR: 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

# CONTRACT/PURCHASE ORDER

No. **PO19-00645 -NCSE**

To: **STAGECRAFT INTERNATIONAL, INC.**  
 888 EDSA,  
 Mandaluyong City

Date September 26, 2019  
 Reference: PUBLIC  
 BIDDING No. 19-236-1  
 Date of PB: 8/13/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	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				

*09-26-0045*

TOTAL AMOUNT P 975,798,980.00 *RDY*

PLACE OF DELIVERY: Please see attached terms of reference.	DELIVERY INSTRUCTIONS: Please see attached schedule of requirements. <i>RDY</i>
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <i>9/26/2019</i>	AUTHORIZED BY: <u>GILBERT V. SANTOS</u> DIRECTOR <i>RDY</i>
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
<u>STAGECRAFT INTERNATIONAL, INC.</u> NAME OF SUPPLIER	<u>FRANCISCO N. ZADALA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <i>9/27/19</i>
	DATE RECEIVED
	DUE DATE

COPY FOR: SUPPLIER