

**BUREAU OF BROADCAST SERVICES**  
 4<sup>th</sup> Floor PIA Media Center Building, Visayas Avenue, Quezon City

## LETTER ORDER

MANIC NIGHTNINGS  
EVENTS PRODUCTIONS  
DAVAO CITY

L.O. NO. 2020-07-0004  
 DATE July 8, 2020  
 J.O. NO. 2020-03-0018

Gentlemen:

Upon receipt of this order, please accomplish and deliver within ( ) working days, the following service/s, to the Procurement Section,

| ITEM NO. | QTY. | UNIT | ARTICLES   | UNIT COST         | AMOUNT            |
|----------|------|------|--|-------------------|-------------------|
| 1        | 1    | LOT  | <b>EVENT ORGANIZING</b>  | PHP 14,878,000.00 | PHP 14,878,000.00 |
|          |      |      | To include the following:<br><br>I.SCOPE OF WORK<br><br>II.EXPECTED OUTPUT / DELIVERABLES<br><br>III.RESPONSIBILITIES OF THE CONTRACTING PARTY<br><br>IV.DURATION OF ENGAGEMENT / TIMELINE<br><br>V.IMPLEMENTATION ARRANGEMENTS<br><br>VI.QUALIFICATIONS OF TECHNICAL ASSISTANCE PROVIDER<br><br>VII.REPORTING OBLIGATIONS, NOTICES AND APPROVAL PROCESS AND ESSENTIAL REPORT<br><br>VIII.APPROVAL BUDGET AND SOURCE FOR CONTRACT<br><br>IX.PROPOSED TERMS OF PAYMENT<br><br>X.EVALUATION PROCEDURE<br><br>Details as per bidding documents.<br>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X<br><br><b>Note: For the execution of the MOA between PCOO and BBS for the PhilSys Communication Plan</b> |                   |                   |

I certify: (Check appropriate box)

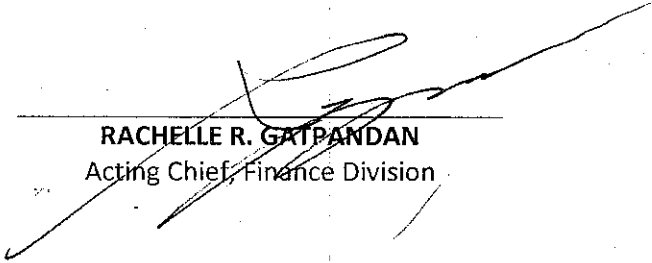
That price/s herein quoted is/are the price/s obtained in a canvass of at least three (3) licensed stores /accredited / registered supplies who can carry the above described item/s, abstract attached and that said price/s is/are the lowest obtainable in said canvass

That the supplier/repair shop named above is the exclusive distributor/ manufacturer of the item/s being purchased and that the same or similar item/s is/are not available at a lower price from other source/s.

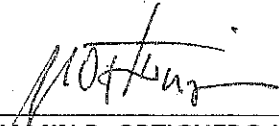
That this award has been agreed upon by the PBAC-GS/ INFRA in its meeting on July 6, 2020

I certify that the amount of 14,878,000.00 is available for the purchase of the above described item/s chargeable against Account Number:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_




**RACHELLE R. GATPANDAN**  
Acting Chief, Finance Division



**BENJAMIN R. ORTIGUERO JR.**  
Chief, Procurement Section

Note: Please attach the original copy of this order together with your invoice for your payment. We will not entertain payment for bills unless delivery/ies will be coursed through the Procurement Section. Late delivery/ies shall be meted a penalty of 10% of 1% of the total price of the undelivered item/s for every day of delay until the date of delivery

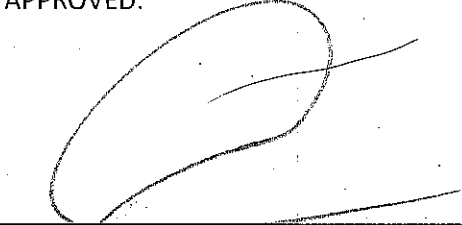
RECOMMENDING APPROVAL:

**GEORGE C. ARCENO, JR.**

Acting Chief, Research Division

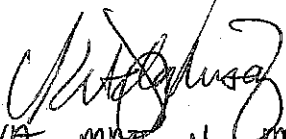
APPROVED:



**RIZAL GIOVANNI P. APORTADERA JR.**

Director IV

Received by:

**KATRINA MAE N. VALERA** July 14, 2020

(SIGNATURE OF PRINTED NAME AND DATE)