



## PURCHASE ORDER DSWD MIMAROPA Region Entity Name

H. 200000 - 1-10 KG H. 28 H- 1000	Helture and Developmen		1202			
	250 000	R MULTIMEDIA SERVICES		2024-09-0587	00 0000	
	ddress: Cafirma St. Cariq Sur, Tuguegarao City, Cagayan IN: 496-051-609			Date: SEPTEMBER 18, 2024  Mode of Procurement: NP-SVP		
Gentleme	n:					
	Please fi	urnish this Office the following articles subject to the terms and conditions con	tained here	in:		
Place of D	elivery : [	DSWD SLP Office, Capitol Compound, Brgy. Payompon, Mamburao,				
Occidental	Mindoro			erm : Full Term		
	livery : Fi	fteen (15)Calendar days upon receipt of approved Purchase Order (P.O)	Payment T	erm : <u>15-30 da</u>	ys upon final inspection	
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
No.	7.0					
1	SET	SLP AVP/ Success Story Video Production Featuring SLP Program Participant in Occidental Mindoro Ouput:	1	75,000.00	75,000.00	
		- Script prior to shooting and for approval - 5 to 10 mins approved video (with text graphics, sound effects, licensed music, drone shots, subtitles and animation) - Documentation photos				
		Production Arrangement: Production Staff: 2 videographers, 1 photographer, 1 editor and assistant Complete video equipment: Camera, lens(wide, zoom, prime),				
		drone, tripod, gimbal, microphone (lapel/boom), lights, etc)  Production staff expenses: transportation & meals for 1-3 days				
		***SMO will be present throughout the shooting days with				
	. 1	experience in AVP or documentary - making for corporate or government clients (must show AVP or documentary sample videos) creative and good at story - telling				
		***NOTHING FOLLOWS***				
					I.	
			1			
					1	
			1			
	1					
		Approved Budget for the Contract: Php75,000.00		ľ		
		PR No.: 2024-07-0744				
		Purpose: SLP AVP/ Success Story Video Production Featuring SLP Program Participant in Occidental Mindoro Prepared by: Bryan F. Cumigad				
	Amount in				75,000.00	
	ords)				55 50 20051W W W	
		re to make the full delivery within the time specified above, a penalty of one-te undelivered item/s.	enth (1/10) c	of one percent f	or every day of delay shall	
С	onforme		Very truly	yours Luce	^	
		Signature over Printed Name of Supplier	LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director			
		Date 600 . 3, 2014				
Fund Clu	The state of the s	75,000·W	Date of t	he ORS/BURS		
W-201-1225		ignature over Printed Name of Accountant III - Head, Accounting Section	Amount	75,000.	N '	





## **NOTICE OF AWARD**

DATE: 18 SEP 2024
Mr. Mark Genesis S. Abella Authorized Representative SMARTER MULTIMEDIA SERVICES Cafirma St. Carig Sur, Tuguegarao City, Cagayan
Dear Mr. Abella:
We are pleased to inform you that the RFQ No. 2024-07-0744 for the "Purchase of SLP AVP/ Success Story Video Production in Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy Five Thousand Pesos Only (Php75,000.00) inclusive of applicable taxes.
\
Please signify your conformity by signing below and transmitting a signed copy to us.
Very truly yours,
LEONARDO C. REYNOSO, CESO III Regional Director Head of the Procuring Entity
(Signature over Printed Name of Bidder's Authorized Representative)
SMARTER MULTIMEDIA SERVICES
Date: 001 - 3, 1024