

Tourism Infrastructure and Enterprise Zone Authority
6th & 7th flrs. Tower 1 Double Dragon Plaza, Meridian Park, Macapagal Avenue corner EDSA Ext. Pasay City

Supplier:		ENTS ADVERTISING	e Diagon Flaza, Meridian Fain, i	racapagai 77,	J.O No.:	25-0010	
Address:	9016 PACITA AVE., PACITA 1 CITY OF SAN PEDRO LAGUNA			2 2000	J.O. Date:	February 04, 2	2025
TIN:	442-144-895-000 CEmail: HELLO@CREATIVENTSPH.COM				P.R. No.:	25-01-0005	
Mode of Procu	Procurement: NP-Small Value Procurement				P.R. Date:	January 07, 2	025
						ved by GSD:	
Sir/Madam,	Please ful	mish this office of the f	following articles subject to the terms and	condition conta		No: 2025-006	
Place of Delive		MX CONVENTION C			Delivery Terr		
Date of Delivery: February 2025					Payment Term: 15 Days		
Stock No.	Ur	it	Description/s		Quantity	Unit Cost	Amount
		Siza: 4m x 9m Booth Structur Flooring: Rais Graphics wall tarpaulin grap Fascia Beam: Main Structur finish Counter: Refu Circular Stand paint Graphics: Main Structur Main Logo: 2I Logo: Love th Counter: Cut- Other Inclusion -Rental of TV	n x 4.50m height are: sed platform with laminate Grass Carpet I: Fabrication of wood, Finish with Latex polics Finish withlatex paint re with storage: Wood with shelves, in La urbishment of counter finish in spray pain dee: Refurbishment of circular standee fi re: Supply & Installation of Tarpaulin Grap D build-up Logo non-lighted re Philippines tarpaulin graphics out sticker logo ons: nitures & Plants I (55" LED) vision Responsibility Fee) and badges narges	eaint and fex paint at nish in spray	7	315,000.00 F	315,000.00 ISD RCVD
		********	**************************************	******			
		For: BUDD					
Amount in wor	ds : Three	Hundred Fifteen Tho	usand Pesos ONLY			Total Amount	P 315,000.00
In case delay shal	of failure to be impose	make the full delivery	within the time specified above, a penalty	on one-tenth (1/10) of one	percent for delivery	for every day of
Conforme:		0:		Very Trul	y Yours,	coarly 9/	
	MAR	ZSA VAROANIVATO			ROSA	NNA M. OLGADO	
******	Signatu	re over-rinted Name	of Supplier	Man	ager, Admini	istrative Services De	partment
		2 4 25 Date	Tourism Infrastructure & Enterprise Zone General Services Division	Authority on			
			FED 2 5 2025	0.000000		ass Development De	CANADA CONTRACTOR OF THE PARTY
			CERTIFIED TRUE C	OPY			



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Address:		ACITA AVE., PACITA 1 CITY OF SAN PEDRO LAGUNA	J.O. Date:			
TIN:		4-895-000 Email: HELLO@CREATIVENTSPH.COM	P.R. No.:			
	-		P.R. Date:			
Mode of Procuremen		NP-Small Value Procurement	P.R. Received	by GSD:		
Sir/Madam,	Please	furnish this office of the following articles subject to the terms ar	BAC Reso. No: nd condition contained herein:	2025-006		
Place of Delivery: Date of Delivery:		SMX CONVENTION CENTER	Delivery Term:	FOB Manila 15 Days		
		February 2025	Payment Term:			
Funds Availab	ility: AC	RODOLFO E (MCHETA Manager, Financial Services Department	M II	OLASS LOZADA ficer of Asset Management Sector		

LANGET DIVISION LUND REK. NO 1075 - 0037

2/13/2015

Tourism Infrastructure & Enterprise Zone Authority
General Services Division
FEB 2 5 2025
CERTIFIED TRUE COPY
By:

