## **JOB ORDER**



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number: JO Date: PAGE

Executive Director

Golden Shell Pavilion, Roxas Boulevard corner \$ 1300 Pasay City, Metro Manila, P	hilippines 11-1368, 832-3965	CTT -	2022-005 PR No. 2022-013	:	06/28/2022 PR Date: 05/23/2022	1/2
CONTRACTOR/SUPPLIER PATTI CARPENTE ADDRESS 77 W. 15th St. Studio 6F New Y New York, USA  MODE OF PROCUREMENT Overseas Procure Please provide/furnish this office the requirements listed below st International Trade Expositions and Missions (CITEM).	ork City,	PLACE OF I	TERM DELIVERY DELIVERY DELIVERY	uly 12 -	Dec 31, 202	2
DESCRIPTION		QTY/UN	IIT UN	IT PRICE	AMOUN	1T
Engagement of an International Busines			for the US	Market		
SCOPE OF WORK & DELIVERABLES  Scope and de		ON		%	Value in Ph	D.
I. Buyer Introduction  Facilitate the introduction to a total twenty (20 buyer prospects based in the United States (mexport promotion and securing business comparticipating brands;  Encourage buyer contacts to sign up as trade Philippine Brands;  Conduct minimum of 2 coaching/consultation with the participating brands for final line select Provide feedback and buyer/market insights development  II. Media Introduction  Provide media introductions for FAME+ to valon applicable Trade Publications, including but Accents Today, Rug News Today, or other	D) FAME+ brands, whin. of 5 unique buyer to fame to buyer to FAME+ to sessions (either by the for the buyer in to FAME+ for guidations media outlets at not limited to:	ers), for the cactions for the discover may group or on troduction.  Ince in future, with strong	purpose of he ore he-on-one) collection er focused orld, Home	30%	Php324,03	30.00
<ul> <li>Shelter publications such as but not limite and Décor, Elle Décor, Architectural Diges (i.e. Country Living, House Beautiful, Veral Garden, The World of Interiors, HGTV mag exposure of participating products or brand</li> </ul>	t, or other similar ap nda, Dwell, Covete, gazine etc.) as deen	oplicable me Conde Nast	dia titles :: House &			
TOTAL AMOUNT IN WORDS:					Php	
This order is placed subject to the following terms and conditions:  The delivery must be made only during office hours to CITEM or as inspection by CITEM-Management Inspection Team and/or the Comm subject to the PENALTY of of the TOTAL VALUE s/he shall be considered in default and will be liable to pay LIQUIDA requested and CITEM granted an extension. The contractor/supplier author many of its receivables from CITEM. The contractor/supplier must purely truly yours,  ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department	nission on Audit. Rejected del of this ORDER for EACH DA'TED DAMAGES in the amounthorizes CITEM to deduct the present a Delivery Receipt and OTF BUR No.  DATE  AMOUNT  Php81	iveries are to be way OF DELAY. In case of the control of the cont	withdrawn and/or rease the contractor, of the TO1 ered portion and to Receipt with the Recom MARA OIC-I	eplaced imme supplier does CAL AMOUNT to deduct the place of the place	diately. Delay in the di not deliver within the d runless the contractor enalty and liquidated d on delivery.	elivery is due date, r/supplier

MALERNA C. BUYAO Chief, Controllership Division

07/12/2022 Date

## JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 🚊 (632) 831-1368, 832-3965



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CONTRACTOR/SUPPLIER	<b>PATTI</b>	<b>CARPENTER</b>

ADDRESS 77 W. 15th St. Studio 6F New York City, New York, USA

MODE OF PROCUREMENT Overseas Procurement

**DELIVERY TERM** PAYMENT TERM PLACE OF DELIVERY

DATE OF DELIVERY July 12 - Dec 31, 2022

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNI	T PRICE	AMOUNT
Scope and deliverables			%	Value in PhP
• Provide insights and guidance to FAME+ Content Production and Editorial team and materials for distribution to media outlets;	in crafting suitable conte	ent		
• Provide insights and guidance to the Creative Team, including to the Art Director FAME+ Home and Lifestyle Campaign pictorial;	and production team of			
• Facilitate the distribution of applicable FAME+ contents and materials to relevan media outlets.	t media titles. Minimum	of 5		
III. Event Speakership			30%	Php243,022.50
$\bullet$ Conduct a masterclass presentation on global color and trend report for FAME+ 2022	Market Days, in Octobe			
		OTAL	100%	Php810,075.00

## TERMS OF PAYMENT

The Contracted price for this engagement is USD 15,000.00 OR A TOTAL OF PHP 810,075.00, broken down as follows:

Activities	Requirement for Payment	% of Payment
Buyer Introduction	Submission of report on Buyer Introductions conducted and made for all 20 participating brands	40%
Media Introduction	Submission of list of relevant media titles endorsed to FAME+ team. Minimum of 5 media titles with direct contact details	30%
Event Speakership	Copy of Presentation deck/materials and recording of concluded event	30%
		100%

The engagement is valid from release of Job Order to December 2022, or upon satisfactory completion of deliverables.

<del>FIFTEEN THOUSAND US DOLLARS OR A TOTAL OF EIGHT</del> TOTAL AMOUNT IN WORDS: HUNDRED TEN THOUSAND SEVENTY-FIVE PESOS

Php 810,075.00 or

This order is placed subject to the following terms and conditions:

US\$15,000.00

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of \_ requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Job Order upon delivery. OTF-BC-

Very truly yours,

ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department ML-Q. MAIN

CONFORM

Y. CARPE

Name & Signature of Contractor/Supplie

07/12/2022

BUR No.

22070497

DATE

07/05/2022

**AMOUNT** 

Php810,075.00 or

US\$15,000.00

Chief, Controllership Division

MARJO F. EVIO OIC-DM, OG 1 A

PAULINA SUACO-JUAN

**Executive Director**