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



JO Number: JO Date: 2022-0066

PR No .:

2022-0163

07/21/2022 PR Date:

06/24/2022

1/3

PAGE

CONTRACTOR/SUPPLIER SPACE SHEEP MEDIA LAB, INC. ADDRESS 1411 Corporate 145 Bldg., Mother Ignacia

info@citem.com.ph @ www.citem.com.ph

MODE OF PROCUREMENT Small Value Procurement

Avenue, Quezon City

DELIVERY TERM	
PAYMENT TERM	
PLACE OF DELIVERY	
DATE OF DELIVERY	

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 UNIT PRICE AMOUNT Php400,000.00

DIGITAL CONTENT PROVIDER FOR CHINA INTERNATIONAL FAIR FOR TRADE IN SERVICES (CIFTIS) 2022

SCOPE OF WORK

The Digital Content Provider will be contracted for 4 months from the issuance of Job Order / Contract and is expected to perform the following duties:

- 1. Content Planning & Development For Promotion:
 - Develop content strategy and concepts that will respond to and carry out CITEM's objectives for CIFTIS;
 - Submit a Content Plan detailing the proposal on the strategic approach to content for the campaign period of 3 months as follows:

SCHEDULE	CONTENT OBJECTIVES	FREQUENCY OF CAMPAIGN
Last week of July to first week of August	General announcement of the participation	At least 2 materials
2nd to 4th week of August	Company and sector features to target possible stakeholders for B2B	At least 2 material per week
1st week of September	CIFTIS show proper	At least 4 materials for the entire week
2nd to 4th week of September	Show highlights to translate leads to actual sales and/or to encourage leads to visit the CREATEPhilippines platform	At least 3 materials

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 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and inspection by CITEM-Management Inspection Team and/or the Commission on Audit, Rejected deliveries are to be withdrawn and/or replaced immediately.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.

Very truly yours,

OIC-DM, CS Department CONFORME:

PAUL INF A

of Contractor/Suppl August 9, 2022

BUR No. OTF-BC-22070542

07/25/2022 DATE

AMOUNT Php400,000.00

BUYAO Chief, Controllership Division Recommended by:

ANNA MARIE D. ALZONA Chief TIDS, OG1-OTF

MA. LOURDES D. MEDIRAN

Alternate HOPE

JOB ORDEF



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



JO Number:

JO Date:

PAGE

info@citem.com.ph ⊕ www.citem.com.ph

2022-0066 PR No .: 2022-0163 07/21/2022 PR Date:

06/24/2022

2/3

CONTRACTOR/SUPPLIER SPACE SHEEP MEDIA LAB, INC. ADDRESS 1411 Corporate 145 Bldg., Mother Ignacia Avenue, Quezon City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

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

UNIT PRICE

AMOUNT

The Content Plan shall include:

- Overall content strategy / approach
- Detailed project timeline on the line-up of backend/preparatory activities (i.e. interviews) necessary to deliver the objectives;
- Content types and formats to be produced which includes, but not limited to articles, e-newsletters, non-static promotion materials. These should be supported by corresponding production timeline and target publication dates.

For the digital booth:

Develop content theme and narrative for the Philippine Pavilion based on the sectors covered and participating companies.

2. Content Production

For Promotion:

Production of at least two (2) original main visuals/artworks and of actual promotion materials in English based on the submitted Content Plan and timeline;

For the digital booth:

- Production of text content (English) requirement for the Philippine Pavilion;
- Develop menu of services for the Philippine Pavilion in English. Pertinent data/information about the participating sector and companies will be provided by CITEM;
- Editing of at least three (3) company / sector existing AVP videos to include Chinese subtitles
- Provide creative direction to around 10 individual companies should assistance be needed.

3. Others

- Shoulder all the necessary logistics and administrative expenses needed to accomplish the deliverables at no additional cost to CITEM;
- Assign a primary contact person for CITEM to touch base with for follow up. concerns, and queries;

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 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. BUR No. OTF-BC-22070542

Very truly yours,

ATTY. ANNA GRACE I. MARPURI OIC-DM, CS Department & 9 MMM

CONFORME:

PAUM

Funds Available:

DATE

Chief, Controllership Division

AMOUNT Php400,000.00

07/25/2022

recommended by: wna

MA. LOURDES D. MEDIRAN Alternate HOPE

NA MARIÉ D. ALZONA

Chief TIDS, OG1-OTF

Howir them

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



JO Number:

JO Date:

PAGE

info@citem.com.ph @ www.citem.com.ph

2022-0066 PR No .: 2022-0163 07/21/2022 PR Date:

06/24/2022

3/3

CONTRACTOR/SUPPLIER SPACE SHEEP MEDIA LAB, INC. ADDRESS 1411 Corporate 145 Bldg., Mother Ignacia Avenue, Quezon City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM	
PAYMENT TERM	
PLACE OF DELIVERY	
DATE OF DELIVERY	

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

UNIT PRICE

AMOUNT

All materials must be approved by CITEM and the hired Content Provider must be willing to allow revisions should CITEM require them to;

Turnover all coverage reports, data, interviews, photos, videos, and all other multimedia materials gathered from the purpose of this contract in a hard drive;

Recommend actions and solutions on how to improve future promotion efforts for CIFTIS.

RESPONSIBILLITIES OF CITEM

CITEM shall adhere to the following responsibilities:

1. Assign a point person from CITEM to coordinate relevant information and serve as a coordinator for any questions and concerns;

2. Provide available data, information, and materials (photo, videos, text write-up) from the industry associations covered and from the participating companies that could be of use;

3. Distribution of all promotion materials to be produced by the Digital Content Provider will be c/o CITEM;

4. Share data and analytics of all content released and tracked by CITEM;

5. Assist in routing for review and approval of all content submitted by the Content Provider before releasing/publishing.

BUDGET & PAYMENT TERMS

The Contracted Price for this requirement is Php400,000.00 inclusive of all applicable taxes charge to CIFTIS 2022 budget. Payment for the hired Digital Content Provider shall be made in the following schedule:

PAYMENT	PROPOSED DELIVERABLES
40% of the contract price (July)	Submission of Content Plan
40% of the contract price	Submission of booth digital asset requirements for the Philippine Pavilion
(August)	Submission of produced materials for approval
20% of the contract price	Submission of produced materials for approval
(September/October)	(Other 50% of the actual promotional materials based on the submitted Content Plan and timeline)
	• Turnover all coverage reports, data, interviews, photos, videos, and all other
	multimedia materials
	• Report submission on how to improve future promotion efforts for CIFTIS.

Four Hundred Thousand Pesos Php 400,000.00 TOTAL AMOUNT IN WORDS:

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

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.

Very truly yours,

ATTY, ANNA GRA CE I. MARPURI OIC-DM, CS Department

CONFORME:

PAULINE A

BUR No. OTF-BC-22070542

07/25/2022

AMOUNT Php400,000.00

Chief, Controllership Division

Recommended by:

ANNA MARIE D. ALZONA Chief TIDS, OG1-OTF

Approved by: MA. LOURDES D. MEDIRAN

Alternate HOPE Lither Thom