

JOB ORDER

CITEM.STR.FR.006



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

2024-0037 02/28/2024

PR No.: PR Date:

2024-0056 01/23/2024

CONTRACTOR/SUPPLIER MEDIA METER, INC.

ADDRESS 3rd Floor M&J Bldg., 121 Don A Roces Avenue Quezon City

MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work,
Exclusive Technology and Media Services

DELIVERY TERM PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY March 01 - December 31, 2024

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

HIRING OF MEDIA MONITORING SERVICES FOR ALL MEDIA RELATED INITIATIVES OF CITEM

10 months

Php45,360.00/ Php453,600.00

Period of Engagement:

The firm shall be contracted within a period of ten (10) months from March 01 - December 2024.

Scope of Work and Deliverables:

- Track and report in real-time all media coverages, pickups and mentions acquired from both traditional and new media channels such as print, radio, television and online, capturing regional, national, and international scope.
- 2. Monitor and listen to all major social media analytics, including Facebook, Instagram, and Twitter
- Provide mileage measurement using PR and Ad values accepted locally and internationally.
- 4. Generate daily and monthly media mileage summary reports via email and web-based applications.
- 5. Generate media analytics based on the results of the media monitoring.

Payment Terms:

The contracted firm shall be compensated on a monthly retainer basis. The firm will send a monthly report, analytics, and billing through the 10-month duration of the contract.

Negotiated Specifications:

- 1. Improvement on the delays in the monthly report.
- 2. Include social media monitoring.
- 3. Assign an account manager for CITEM
- Improve the keywords and search parameters to increase the frequency and number of data being gathered.
- 5. Revisit keyword search
- 6. Align number of take ups with DTI-Main
- CITEM to share seeded press releases to Media Meter for high monitoring frequency.

TOTAL AMOUNT IN WORDS:

Four Hundred Fifty Three Thousand Six Hundred Pesos

Php 453,600.00

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, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of ________ of the TOTAL AMOUNT unless the contractor/supplier 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.

AMOUNT Php453,600.00

manus 05, 2024

Very truly yours,

ATTY. ANNA GRACE 1: MARPURI OIC-DM, CS Department Mgm (2) CONFORME:

> rica oquias Name & Signature of Fontractor/Supplier

MALERNA C. BUYAO Chief, Controllership Division

BUR No. 17- CON P COM 2413 0271 Recommended by

NORMAN D. BAGULBAGUL OIC-DM, CCSD

MA. LOURDES D. MEDIRAI
Deputy Executive Director

Date