## **JOB ORDER**

			CITEM.STR.FR.006			
	ONE AND MISSIONS		O Number:	JO Date:	PAGE	
CENTER FOR INTERNATIONAL TRADE EXPOSITI Golden Shell Pavilion, Roxas Boulevard corner Sen.	. Gil J. Puyat Avenue	2	020-0141	02/22/2021		
1300 Pasay City, Metro Manila, Philip & (632) 831-2201 to 09 ext. 218 📇 (632) 831-13			PR No.:	PR Date:	1/2	
☐ info@citem.com.ph ⊕ www.citem.co	m.ph PH	LIPPINES 20	20P-0460	11/25/2020		
CONTRACTOR/SUPPLIER ODV CREATIVE MED		DELIVERY TERM				
ADDRESS 1006, 88 Corporate Center, Sedeno St Salcedo Village, Makati City	reet,					
SCIENTIFIC, SCHOLARLY OR	ARTISTIC WORK,					
MODE OF PROCUREMENT EXCLUSIVE TECHNOLOGY AI	ND MEDIA SERVIĆES	DATE OF DELIVE	=RY			
Please provide/furnish this office the requirements listed below subje International Trade Expositions and Missions (CITEM).	ect to the terms and condit	ions contained herein.	Address all corres	pondence to the Cente	r for	
DESCRIPTION		QTY/UNIT	UNIT PRICE	E AMOUN	IT	
HIRING OF ONLINE PLATFORM PROVIDER FO	)R			Php950,0	00.00	
SCOPE OF WORK AND DELIVERABLES						
The Online Platform Provider shall be responsible for the follow	wing					
<ol> <li>Redesign of the FOODPhilippines website following CITEM from OG2-OTF through regular meetings;</li> <li>Development of content for the website (outside of Project the duration of the engagement as required by the CITEM F the posting of Press Releases and other materials from CIT</li> <li>Secured hosting of www.foodphilippines.cn including tech s maintenance for a period of twelve (12) months;</li> <li>Renewal of Chinese domain: www.foodphilippines.cn, owne under CITEM;</li> <li>Preparation of monthly analytics reports; and,</li> <li>Website turnover to CITEM prior to the conclusion of the end</li> </ol>	Amelia of CITEM) for Project Team including EM's Overseas Trade F upport and website ership of which is					
CITEM shall be responsible for the following: 1. Orientation on the FOODPhilippines branding to help the O Provider have a clear appreciation of the tasks at hand; 2. Production of content materials for content development an						
<ol> <li>Production of content materials for content development and</li> <li>Payment of the services of the Online Event Platform Provi upon submission of the required reports and other proofs o project.</li> </ol>	der as stated below					
PERIOD OF ENGAGEMENT					(1944) 1947 - 1947 - 1947 1947 - 1947 - 1947	
The Online Platform Provider shall be contracted within a perior recommendation of the Bids and Awards Committee (BAC) and Entity (HoPE). Web development for the FOODPhilippines well and final build of revamped website delivered on the second w (from February 07-13, 2021).	d awarding of the Head osite will begin in Janua	of Procuring	ard			
		2 	1		-	
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 mainspection by CITEM-Management Inspection Team and/or the Commissis subject to the PENALTY of <u>1/10 of 1%</u> of the TOTAL VALUE of the s/he shall be considered in default and will be liable to pay LIQUIDATED requested and CITEM granted an extension. The contractor/supplier author from any of its receivables from CITEM. The contractor/supplier must press	ion on Audit. Rejected delive his ORDER for <b>EACH DAY C</b> D DAMAGES in the amount rizes CITEM to deduct the am	ries are to be withdrawn OF DELAY. In case the o of o nount of undelivered poi	n and/or replaced im contractor/supplier do if the <b>TOTAL AMOU</b> tion and to deduct the	mediately. Delay in the do bes not deliver within the o INT unless the contractor e penalty and liquidated o	elivery is lue date, /supplier	
Very truly yours,		0121025				
A H . A	02/02/		Recommended I	1.0		
JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division	DATE 02/02/ AMOUNT Php95	60,000.00	ROWENA D. OIC-Operatio	MENDOZA		
			Approved by:			
	Fords Available	A.	The	$\sim$		
Name & Signature of Contractor/Supplier March 20, 2021	MALERNA C. BU	YAO	PAULINA S Executive D			
Date	Chief, Controllers	hip Division		The second se	m	

March 20, 2021 Date

Executive Director tim

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines			JO	Number:	JO Date:	PAGE		
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(632) 831-2201 to 09 ext. 218  ☐ (632) 831-1368, 832-3965 ⊠ info@citem.com.ph				°R №.: 0P-0460	PR Date: 11/25/2020	212		
CONTRACTOR/SUPPLIER ODV CREA	TIVE MEDIA INC.	DELIVER	Y TERM					
ADDRESS 1006, 88 Corporate Center, Sedeno Street, Salcedo Village, Makati City		PAYMENT TERM						
		PLACE OF DELIVERY						
MODE OF PROCUREMENT SCIENTIFIC, S EXCLUSIVE T	CHOLARLY OR ARTISTIC WORK, ECHNOLOGY AND MEDIA SERVICES	DATE OF	DELIVER	Υ				
Please provide/furnish this office the requirements International Trade Expositions and Missions (CIT		ions containe	d herein. A	ddress all corres	spondence to the Cente	ər for		
	DESCRIPTION		NIT	UNIT PRIC	E AMOU	AMOUNT		
HIRING OF ONLINE PLATFORM PF	ROVIDER FORFOODPHILIPPIN	ES IN CH	INA					
PROPOSED TIMELINE								
Timeline		Activity						
3 <sup>rd</sup> week of January 2021	Awarding of contract/start of eng	gagement						
January – December 2021	Production & creation of content and revising & updating of the website as necessary							
4 <sup>th</sup> week of December 2021	Submission of accomplishment	report and	future dig	gital strategy	recommendations			
PAYMENT TERMS								
The proposed payment scheme for	the campaign will be billed progr	essivelv u	ipon con	noletion of t	he following mile	stones:		
Milestones		Indicative Schedule			Payment %			
Upon submission of studies of the redesign and initial revamp of the FOODPhilippines website					-			
		Week of 07-13		50%				
Upon submission of the analytics report for the sixth month of the		February 2021						
engagement Submission of final accomplishmen	engagement		June 2021		30%			
analytics reports	t and	December 2021			20%	100		
ESTIMATED BUDGET								
Description		With 15% ASF						
1. Website updating and revisions	1. Website updating and revisions							
2. Development of content for the website		Php250,000.00						
3. Secured hosting for www.foodphilippines.cn for a period of twelve		Php200,000.00		-				
(12) months		Php500,000.00						
The above expense shall be charged								
TOTAL AMOUNT IN WORDS: NINE HUNDRED FIFTY THOUSAND PESOS					DS Php 950,0	00.00		
This order is placed subject to the following terms a								
The delivery must be made only during office hour	's to CITEM or as may be specified. Delivery is si	ubject to the ac	ceptance of					
inspection by CITEM-Management Inspection Team a		eries are to be	withdrawn a	nd/or replaced in	nmediately. Delay in the o	<i>Jelivery</i> is		
inspection by CITEM-Management Inspection Team a subject to the <b>PENALTY</b> of <u>1/10 of 1%</u> of the s/he shall be considered in default and will be liable	and/or the Commission on Audit. Rejected delive TOTAL VALUE of this ORDER for EACH DAY O	OF DELAY. In a	case the con	tractor/supplier d		due date,		

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.

unds Availab

MALERNA C. BUYAO

Chief, Controllership Division

Very truly yours JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division suguente any of the q. CONFORME: Name & Signature of Contractor/Supplier March 20, 2021 Date

BUR No. CVP-20121025 02/02/2021 DATE AMOUNT Php950,000.00

Recommended by: ROWENA D. MENDOZA OIC-Operations Group 2

ored by: PAULINA SUACO-JUAN Executive Director ann