JOB ORDER



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Punet August 1300 Pages Str.



JO Number: 2020-0154 PR No .:

JO Date: 03/01/2021

1/3

PAGE

& (632) 831-2201 to 09 ext. 218 🚊 (632) 831-1368, 832-3965

2020P-0437

PR Date: 11/23/2020

ADDRESS 221 Flordeliz St Makati City	Constitution Dressurement		DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY		
Please provide/furnish this office the International Trade Expositions and	ne requirements listed below subject to the terms and condit of Missions (CITEM).	ions contained herein	. Address all correspond	dence to the Center for	
	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT	
Hiring of Creative Dir Scope of Work and I	rector for FAME+ 2021 Deliverables			Php990,000.00	
Development of Key Messaging	Conceptualize the key messaging for Martin 1. Assess the existing messaging of Martin 1. Assess the existing messaging of Martin 1. Assessment, prescribe key messaging for Martin 2. Meet with the Creative Director of the translation of the key messaging to the coshow.	nila FAME and For the Manila FA physical show	FAME+ and based ME hybrid show; to ensure the sea	ımless	
Curation of Components	Oversee translation and application of the activities of the virtual show: 1. Produce, develop and edit the main and collateral creation; 2. Provide input and recommendations of implementation of the approved plan; 3. Develop content guides for, provide in output of all third party suppliers that will limited to: • Touchpoint editorial team • Community Managers • Web Developers (such as IPG) • Any incoming creative supplier for the components;	twork that CITE n materials crea sights and feed produce conter	EM will use for its ated by CITEM fo back on the propert for FAME+ included	digital r the osals and/or uding but not	

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, 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 u

Very truly yours,

JAIME ANTONIO'S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

Roana C. Olano Name & Signature of Contractor/Supplier

Date

BUR No. MFO-20120996

01/29/2021 DATE

AMOUNT Php990,000.00

. B<mark>U</mark>YAO Chief, Controllership Division ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1

Approved by:

Recommended by:

PAULINA SUACO-JUAN Executive Director

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



JO Number: 2020-0154

PR No.:

2020P-0437

JO Date: 03/01/2021 PR Date:

11/23/2020

2/3

PAGE

CONTRACTOR/SUPPLIERCO STUDIO ADVERTISING SERVICES INC. ADDRESS 221 Flordeliz Street cor Guam Sts Brgy La Paz

DELIVERY TERM PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT Small Value Procurement

Makati City

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for

	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Hiring of Creative Di	rector for FAME+ 2021			
Scope of Work and I	Deliverables			
Curation of Components	4. Meet with the Creative Director of Manila FAME and suggest how to incorporate aspects of the physical show (eg. Design Commune special setting, other experience design) in the digital FAME+;			
	Recommend actions and solution provided by CITEM. These recomm adjust in the direction in response to	endations will be use	ed should there be	
Digital Events Conceptualization	Handle strategy in designing virtual traffic, encourage engagement and			aging to drive
	Conceptualize virtual events that can be executed by CITEM;			
	2. Provide input and recommendations on the event components such as, but not limited to its program, topics, speakers and intermission activities.			
Curation of Downloadable Content	Curate, conceptualize and/or repurp Very Important Buyers (VIBs) can e			that CITEM

Period of Engagement

The Creative Director will be engaged from the issuance of Award Notice to November 15, 2021.

PROPOSED TIMELINE OF DELIVERABLES

Upon receipt of the Award Notice, the hired Creative Director should refer and follow the timeline specified below:

Deliverable	.Timeline
Presentation of initial concept for the key messaging, digital show components, and digital events ideas	One week upon receipt of Award Notice

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, 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.

Very truly yours,

JAIME ANTONIO Chief, STŘEDO & Procurement Division

CONFORME:

Roana C. Olano

Name & Signature of Contractor/Supplied

Date

BUR No. MFO-20120996

01/29/2021

AMOUNT Php990,000.00

Chief, Controllership Division

Recommended by

PAULINA SUACÓ-JUAN Executive Director

ATTY. ANNA GRACE I. MARPURI

OIC-DM, Operations Group 1

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 2020-0154 03/01/2021 3/3 PR Date: PR No.: 11/23/2020 2020P-0437

1 = 0 = 0 :		
DELIVERY TERM		
PAYMENT TERM		
PLACE OF DELIVER	Υ	
DATE OF DELIVERY		
itions contained herein. Add	iress all corresponde	nce to the Center
QTY/UNIT	UNIT PRICE	AMOUN
	.Timeline	
One week upon a	One week upon approval of concept	
30 days after the completion of all the deliverables agreed upon		
led progressively	/ upon the co	ompletion o
1	Pa	yment
n artwork and		lyment 50%
n artwork and the key messaging		
		50%
the key messaging	1	50% 40%
the key messaging	1	50% 40% 10%
the key messaging	1 tal 1	50% 40% 10% 00%
	PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY itions contained herein. Add QTY/UNIT One week upon a 30 days after the deliverables agree	PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY itions contained herein. Address all corresponde QTY/UNIT UNIT PRICE .Timeline One week upon approval of conc 30 days after the completion of a

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

TOTAL AMOUNT IN WORDS:

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, JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division CONFORME:

Name & Signature of Contractor/Supplier

Date

Roana C. Olano

BUR No. MFO-20120996

Nine Hundred Ninety Thousand Pesos

01/29/2021

AMOUNT Php990,000.00

Chief, Controllership Division

Recommended by

ATTY. ANNA GRACE . MARPURI

OIC-DM, Operations Group 1

Php 990,000,00

PAULINA SUACO-JUAN Executive Director