AMOUNT



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 12/22/2020 2020-0138 1/4 PR Date: PR No .: 2020-0400 11/23/2020

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

| CONTRACT | OR/SUPPLIER | HINGE INQUIRER PUBLICATIONS, INC |
|----------|-------------|----------------------------------|
| DDRESS | U-330 Top S | ide Mezz Fir Mile Long Bldg |

Amorsolo St., San Lorenzo, Makati Čity

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES MODE OF 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

HIRING OF MULTIMEDIA CONTENT PROVIDER FOR THE SUSTAINABILITY SOLUTIONS EXPO WEBSITE **CONTENT PROVIDER**

RESPONSIBILITIES AND DELIVERABLES

The responsibilities and deliverables under this engagement are as follows:

| Content | Mode/s | Frequency | Total Content |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------|
| Content Plan | Content and production line-up in calendar format based on CITEM's briefing and calendar/work program | Every 2 months | 6 Content Plans for 12 months |
| Articles | Articles in varying formats: feature, trend reports, events coverage, industry news, market intelligence reports, etc (300-600 words) | 1 per week | 52 |
| Aggregated | Repost or republish content from relevant publications, both local and foreign. | 2 per week | 104 |
| Videos | Videos in varying formats: motion graphics, feature, product, cooking demos/video recipes, explainer, interview, etc. Final output should include a video description (300 words max, maximum of 5 minutes). | 2 per month | 24 |
| Content promotion | Corresponding social media posts per piece of content (articles and videos). Facebook, Instagram and Twitter | Included in submission of video, articles and aggregated content. | 540 Breakdown: 180 (total articles and video requirement) x 3 |

- Present and submit content plan, production timeline and content promotion for SSX' website.
- 2. Shoulder all the necessary logistics and administrative expenses needed to accomplish the multimedia content deliverables at no additional cost to CITEM.

Php 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 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 ANTONIÓ S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME: Jan Cariquitan, Production Manager Hinge Inquirer Publications, Inc.

> Name & Signature of Contractor/Supplier March 8, 2021

> > Date

BUR No. Digital-201201020

DATE 02/02/2021

AMOUNT Php2,453,600.00

Chief, Controllership Division

Recommended by:

Department Manager III, CCSD

Approved by:

PAULINA SUACÓ JUAN

Executive Director

ann



JO Number: JO Date: 2020-0138 12/22/2020 PR Date: PR No .:

PAGE CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines 2/4 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965 ाnfo@citem.com.ph ⊕ www.citem.com.ph 2020-0400 11/23/2020

CONTRACTOR/SUPPLIER HINGE INQUIRER PUBLICATIONS, INC.

ADDRESS U-330 Top Side Mezz. Fir. Mile Long Bldg. Amorsolo St., San Lorenzo, Makati Čity

MODE OF PROCUREMENT SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

PAULINA SUACO-JUAN

Executive Director

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> DESCRIPTION QTY/UNIT UNIT PRICE **AMOUNT**

HIRING OF MULTIMEDIA CONTENT PROVIDER FOR THE SUSTAINABILITY SOLUTIONS EXPO WEBSITE

- 3. Assign a project manager and editor as primary point person/s for CITEM. Editor must be able to exchange ideas with CITEM and answer content concerns. Point person/s must be able to operationalize content production, making sure deadlines are met, quality standards are kept and all parties concerned are updated.
- 4. Produce approved content plan and submit on deadlines set by CITEM.
- 5. Hire or assign reputable stylists, writers, photographers, video production and/or content creators necessary to contribute in the content production;
- 6. 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 in response to insights and data to be provided by CITEM. These recommendations will be used should there be a need to adjust in the content director inresponse to the performance of the website.

RESPONSIBILITIES OF CITEM

CITEM shall adhere to the following responsibilities:

- Provide all pertinent data and information needed to ensure that the content developers will be aligned to CITEM mandate and directions;
- Oversee content production through the Communications Management Division (CMD);
- 3. Assign a point person/s from CMD to coordinate relevant info to the website's content team;
- 4. Ensure alignment of all content to CITEM's mandate and direction;
- 5. Submit data and analytics of all content to CITEM's mandate and direction;
- 6. Route for review and approval of all content by CMD to the operations and management team before releasing/publishing in the website.

AGREEMENT BETWEEN PARTIES

Hinge Inquirer Publications, Inc.

Name & Signature of Contractor/Supplier

March 8, 2021

Date

In addition to stipulations within the contract, it is understood that the content developer agrees on the following upon his/her submission of proposal/bid to CITEM: that there is a Non-Disclosure Agreement between CITEM and

| the contracted party; that all materials/conte | ent created or o | developed by reason | of this engagement/contract will |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 of inspection by CITEM-Management Inspection Team and/or the Cosubject to the PENALTY of 1/10 of 1% of the TOTAL VAL s/he shall be considered in default and will be liable to pay LIQUI requested and CITEM granted an extension. The contractor/supplie from any of its receivables from CITEM. The contractor/supplier must | or as may be specified ommission on Audit. F UE of this ORDER for IDATED DAMAGES in or authorizes CITEM to | Rejected deliveries are to be with PEACH DAY OF DELAY. In case in the amount of to deduct the amount of undeliver | drawn and/or replaced immediately. Delay in the delivery is the contractor/supplier does not deliver within the due date, of the TOTAL AMOUNT unless the contractor/supplier or deduct the penalty and liquidated damages. |
| Very truly yours, | BUR No. | Digital-201201020 | Recommended by: |
| JAIME ANTOMO S. SANDOVAL Chief, STREDO & Procurement Division | DATE | 02/02/2021 | Aun CHARLES AAMES BAUTISTA |
| CONFORME: The Manager Jan Cariguitan, Production Manager | AMOUNT | Php2,453,600.00 | Department Manager III, CCSD |

Chief, Controllership Division



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(632) info@citem.com.ph (8) www.citem.com.ph



JO Number: JO Date: PAGE 2020-0138 12/22/2020 3/4 PR Date: PR No.: 2020-0400 11/23/2020

PAULINA SUACO-JUAN Executive Director

| | | 2020-0400 | 11/23/2020 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------------|----------------------------|
| CONTRACTOR/SUPPLIER HINGE INQUIRER PUBLICATIONS, INC. | DELIVER | | |
| ADDRESS U-330 Top Side Mezz. Fir. Mile Long Bldg. Amorsolo St., San Lorenzo, Makati City | | TERMF DELIVERY | |
| MODE OF PROCUREMENT SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES | S DATE OF DELIVERY | | |
| Please provide/furnish this office the requirements listed below subject to the terms and conditi- International Trade Expositions and Missions (CITEM). | ons containe | d herein. Address all corre | spondence to the Center fo |
| DESCRIPTION | QTY/UI | NIT UNIT PRIC | E AMOUNT |
| that no copyright infringement will occur in the implementation of the impose penalty if performance is unsatisfactory, if work/output is incleadline/s set. PERIOD OF ENGAGEMENT | | | |
| The Content Developer shall be contracted for a period of 12 month agency's Head of the Procuring Entity (HOPE), through CITEM Bids | | | |
| PAYMENT TERMS | | | |
| The total awarded amount for the Hiring of Multimedia Content Pro- Fifty Three Thousand Six Hundred Pesos (Php2,453,600.00), inclus taxes, and other incidental expenses to be incurred to complete the include but not limited to travel expenses. The indicative payment s | sive of pro delivery of | ofessional fee, appli of the service, which | ndred icable h |
| OUTPUT/MILESTONE | | | PAYMENT |
| After awarding of notice to proceed and approval of the first bimonthly mul | | | 30% |
| Completion of first batch of four-month worth of content based on the weekly production schedule, or | | | 20% |

| Completion of first batch of four-month worth of content based on the weekly production schedule, or | 20% |
|------------------------------------------------------------------------------------------------------|-----|
| he equivalent of: | |
| - 17 articles | |
| - 34 aggregated content | |
| - 8 videos, as defined in Section IV | |
| - 180 corresponding social media post materials for each of the produced articles and videos, | |
| equally distributed across Facebook, Instagram and Twitter | |
| Completion of second batch of four-month worth of content based on the weekly production | 20% |
| chedule, or the equivalent of: | |

| TOTAL AMOUNT IN WORDS: | Php | |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------|
| This order is placed subject to the following terms and | d conditions: | |
| The delivery must be made only during office hours | to CITEM or as may be specified. Delivery is subject to the ac- | ceptance of CITEM's duly authorized representative/official and |
| inspection by CITEM-Management Inspection Team an | nd/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 of the T | TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In o | ase the contractor/supplier does not deliver within the due date |
| s/he shall be considered in default and will be liable to | | of the TOTAL AMOUNT unless the contractor/supplie. |
| | | vered portion and to deduct the penalty and liquidated damages |
| from any of its receivables from CITEM. The contractor/s | supplier must present a Delivery Receipt and Invoice or Officia | al Receipt with the Job Order upon delivery. |
| Very truly yours, | BUR No. <u>Digital-20120102</u> 0 | Recommended by: |
| JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Divisi | DATE 02/02/2021 | CHARLES AAMES BALITISTA |
| CONFORME: + 5 Mgm #M | AMOUNT Php2,453,600.00 | GHARLES AAMES BAUTISTA Department Manager III, CCSD |
| Jan Cariquitan, Production Manager Hinge Inquirer Publications, Inc. | Funds Available: | Approved by: |

Chief, Controllership Division

Name & Signature of Contractor/Supplier March 8, 2021

Date



JO Number: JO Date: PAGE 2020-0138 12/22/2020 4/4 PR Date: PR No .: 11/23/2020

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CONTRACTOR/SUPPLIER HINGE INQUIRER PUBLICATION

ADDRESS U-330 Top Side Mezz. Fir. Mile Long Bldg. Amorsolo St., San Lorenzo, Makati City

| HINGE INQUIRER PUBLICATIONS, INC. | DELIVERY TERM |
|------------------------------------------------------------------------------------|-------------------|
| ide Mezz. Fir. Mile Long Bldg. ., San Lorenzo, Makati City | PAYMENT TERM |
| ., San Lorenzo, Makati City | PLACE OF DELIVERY |
| SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES | DATE OF DELIVERY |

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HIRING OF MULTIMEDIA CONTENT PROVIDER FOR THE SUSTAINABILITY SOLUTIONS EXPO WEBSITE

| OUTPUT/MILESTONE | PAYMENT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 17 articles including aggregated articles 34 aggregated content 8 videos, as defined in Section IV 180 corresponding social media post materials for each of the produced articles and videos, equally distributed across Facebook, Instagram and Twitter | |
| Completion of third batch of four-month worth of content based on the weekly production schedule, or the equivalent of: - 18 articles - 36 aggregated content - 8 videos, as defined in Section IV - 180 corresponding social media post materials for each of the produced articles and videos, equally distributed across Facebook, Instagram and Twitter | 30% |
| The winning bidder must also submit a final report with recommendations. TOTAL | 100% |

TOTAL AMOUNT IN WORDS: Two Million Four Hundred Fifty Three Thousand Six Hundred Pesos

Php 2,453,600.00

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

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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

Jan Cariquitan Production Manager Hinge Inquirer Publications, Inc.

> Name & Signature of Contractor/Supplier March 8, 2021

> > Date

BUR No. Digital-201201020

02/02/2021 DATE

AMOUNT Php2,453,600.00

Chief, Controllership Division

CHARLES AAMES BAUTISTA

Department Manager III, CCSD

Recommended by:

PAULINA SUACO-JUAN **Executive Director**

MEMO210214

MEMORANDUM

For : EXECUTIVE DIRECTOR PAULINA SUACO-JUAN

Copy : BIDS AND AWARDS COMMITTEE

From : CHARLES AAMES BAUTISTA

Department Manager, CCSD

Date : 11 August 2021

Subject : Contract Implementation on the Hiring of Multimedia

Content Provider for the Sustainability Solutions

Expo Website

This is to humbly request for the amendment of the period of engagement indicated on the attached signed Job Order (JO) for the Hiring of Multimedia Content Provider for the Sustainability Solutions Expo Website. The proposed change is as follows:

| FROM | TO |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Period of Engagement | Period of Engagement |
| The service firm shall be contracted within a period of twelve (12) months after *Notice of Award has been issued | The service firm shall be contracted within the period of twelve (12) months after the supplier is formally onboarded. (May 4, 2021 to May 4, 2022) |

^{*}The Notice of Award (NOA-2020-0150) was issued to Hinge Inquirer Publications, Inc. last January 21, 2021.

The contract modification is sought due to the following reason:

- There was a need to have a preliminary onboarding with the SSX Project Director, Altum, before kicking off the engagement with Hinge Inquirer Publications, Inc. to align the content to the vision of Altum for SSX. Altum was onboarded on March 19.
- There was a need to for CITEM to finalize internally the future of SSX given the recent difficulties in conducting physical shows due to the global pandemic.
- The adjustment is to ensure that the materials that the supplier will submit are attuned to the final direction set by CITEM and Altum on SSX.

The proposed adjustment / amendment on period of engagement shall not incur any additional or reduction in cost, and Hinge Inquirer Publications, Inc. agrees to comply with the listed variations of the contract within the agreed timetable and other terms of the contract. This memo shall form part and/or supplemental to the JO order number 2020-0138 issued to Hinge Inquirer Publications, Inc. on March 8, 2021.

For your kind consideration and approval please.

Thank you.