## JOB ORDER

|  |                 | CITEM.S           | TR.FR.006            |                 |       |
|--|-----------------|-------------------|----------------------|-----------------|-------|
| CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS  |                 | _ 🔊 🔰             | O Number:            | JO Date:        | PAGE  |
| Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. P<br>1300 Pasay City, Metro Manila, Philippines  |                 | 20                | 20-0078              | 10/19/2020      | 1/1   |
| € (632) 831-2201 to 09 ext. 218  |                 |                   | PR No.:              | PR Date:        | 17.1  |
| -  |                 | 20                | 20-0288              | 10/06/2020      |       |
| CONTRACTOR/SUPPLIER ODV CREATIVE MEDIA, INC. DELIVERY TERM   |                 |                   |                      |                 |       |
| ADDRESS 88 Corporate Center, Sedeno Street, Salcedo Village,<br>Makati City  |                 | PAYMENT TERM      |                      |                 |       |
|  |                 | PLACE OF DELIVERY |                      |                 |       |
| MODE OF PROCUREMENT SMALL VALUE PROCUREMENT DATE   |                 |                   | RY                   |                 |       |
| 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           | AMOUN           | ΙT    |
| Hiring of Host for FAME + Digital Even   | nts             |                   |                      | Php296,2        | 40.00 |
| Minimum of 25 events, Maximum of 30 events   |                 |                   |                      |                 |       |
| For the period of 5 to months from October 20, 2020 to March 19, 2021  |                 |                   |                      |                 |       |
| SCOPE OF WORK:   |                 |                   |                      |                 |       |
| <ul> <li>Attend CITEM &amp; Floor's Director's pre- event coordination briefing andrehearsal</li> <li>Present the program based on the script provided by CITEM</li> </ul>   |                 |                   |                      |                 |       |
| <ul> <li>Coordinate with the assign floor and technical director as well as assist clients<br/>and events planners to ensure that the program would proceed on time</li> </ul>   |                 |                   |                      |                 |       |
| and events planners to ensure that the program would proceed on time<br>- Moderate the program's Q&A session and ensure that each part of the program will   |                 |                   |                      |                 |       |
| have a smooth transition   |                 |                   |                      |                 |       |
| PERIOD OF ENGAGEMENT   |                 |                   |                      |                 |       |
| The Host shall be contracted by CITEM for the span of 5 (five) months from October 2020 – March 2021   |                 |                   |                      |                 |       |
| with a minimum number of 25 (twenty-five) digital events and a maximum number of 30 (thirty) digital events.   |                 |                   |                      |                 |       |
| EVENT HOST RESPONSIBILITIES  |                 |                   |                      |                 |       |
| 1. Must be knowledgeable in the furniture, fashion, home décor and lighting industry.  |                 |                   |                      |                 |       |
| <ol> <li>Must be knowledgeable in the target market of Manila FAME.</li> <li>Has the ability to properly communicate the script provided by CITEM</li> </ol>   |                 |                   |                      |                 |       |
| <ol> <li>Has the ability to properly communicate the script provided by CITEM</li> <li>Has the ability to properly communicate the questions raised from the viewers.</li> </ol>   |                 |                   |                      |                 |       |
| 5. Has the ability to establish connection with the speakers.  |                 |                   |                      |                 |       |
| 6. Must be available in all the scheduled FAME+ Events. (Event calendar shall be provided by CITEM)  |                 |                   |                      |                 |       |
| OTHER DETAILS  |                 |                   |                      |                 |       |
| <ol> <li>Host Preference : Female</li> <li>Total amount of payment will rely in a per event cost basis.</li> </ol>   |                 |                   |                      |                 |       |
| 2. Total amount of payment will rely in a per eve  | ini cosi dasis. |                   |                      |                 |       |
| TOTAL AMOUNT IN WORDS: Two Hundred Ni  | nety Six Thousa | nd Two Hund       | red Forty Peso       | os Php 296,24   | 10.00 |
| 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 sp  |                 |                   |                      |                 |       |
| 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 <b>PENALTY</b> of of the <b>TOTAL VALUE</b> of this ORDER for <b>EACH DAY OF DELAY</b> . 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.          |                 |                   |                      |                 |       |
|  | IP-201006       |                   | with the Job Order u | bon denvery.    |       |
| Dave Menser  |                 |                   | Recommended by:      |                 |       |
| JAIME ANTONIO S. SANDOVAL<br>Chief, STREDO & Procurement Division DATE 10/23/202   |                 | 20                | ATTY. ANNA           | GRACE I. MARPUR | 1     |
| Myworkt magel #1.9. AMOUNT Php 296   |                 | ,240.00           |                      | rations Group 1 |       |
|  |                 | Approved by:      |                      |                 |       |
| Funds Available Trade Courses  |                 |                   |                      | ACD-JUAN L      |       |
| Name & Signature of Contractor/Supplier     MALERNA C. BÜYAO       10/22/2020     Chief, Controllership Division   |                 |                   | Executive Dire       |                 | ~     |
| Date   |                 |                   |                      |                 |       |