JOB ORDER

11/19/2020

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: 12/28/2020 2020-0137 PR Date: PR No .:

2020-0371

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CONTRACTOR/SUPPLIER ODV Creative Media, Inc.

ADDRESS 1006, 88 Corporate Center, Sedeno Street, Salcedo Village, Makati City

MODE OF PROCUREMENT Small Value 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 **AMOUNT** HIRING OF PROFESSIONAL EVENT HOST AGENCY PHP 540,930.00 FOR THE IFEX PHILIPPINES NXTFOOD ASIA AND SUSTAINABILITY SOLUTIONS EXPO 2021 SPECIAL **ACTIVITIES** Responsibilities A. Professional Events Host Agency 1. Must have a pool of professional events hosts who are: a. Well-versed in the global and/or Philippine food industry and the concept, current developments, and related industries concerning sustainability and/or sustainable consumption and production b. Knowledgeable in the target market of IFEX NXTFOOD and SSX. c. Able to properly communicate and adjust accordingly to the needs of the target market from the script provided by CITEM d. Able to properly communicate the questions raised from the viewers e. Able to establish connection with the speakers f. Must be present in all the scheduled meetings (that requires physical attendance), tech rehearsals, and IFEX NXTFOOD and SSX digital and/or physical events. 2. Recommend and/or short-list the line-up of event hosts from its existing pool of talents for consideration and approval of CITEM. The host per event may vary but must fulfill the qualifications listed in A.1 3. Represent, as needed, the host/s in any of the relevant meetings, rehearsals, and other pre-activities to be organized by CITEM and any other issues or concerns that may 4. Ensure an alternate event host should the initially assigned host be unavailable. Alternate host must be endorsed to CITEM for approval 5. Directly disburse the compensation for any of the services rendered to its event hosts 6. Submit issues and concerns and recommended next steps in relation with the project at no additional cost to CITEM 1. Provide the final calendar where the events are plotted and update, as necessary, any changes or updates in the calendar

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,

TOTAL AMOUNT IN WORDS:

SANDOVAL Chief, STREDO & Procurement Division sugmonte any of the qu

CONFORME:

Richard Alarcon
Name & Signature of Contractor/Supplie

April 5, 2021

BUR No. DIGITAL-20120963

01/28/2021 DATE

AMOUNT Php540,930.00

Chief, Controllership Division

BUYAO

PAULINA SUACØ-JUAN Executive Director

him

Php

OIC-Operations Group 2

Approved by:

JOB ORDER

AMOUNT



CONTRACTOR/SUPPLIER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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QTY/UNIT

JO Number: 2020-0137

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PR Date:

11/19/2020

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ODV CREATIVE MEDIA INC.

1006, 88 Corporate Center, Sedeno Street,

Salcedo Village, Makati City

MODE OF PROCUREMENTS Mall Value Procurement

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

UNIT PRICE

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HIRING OF PROFESSIONAL EVENT HOST AGENCY FOR THE IFEX PHILIPPINES NXTFOOD ASIA AND SUSTAINABILITY SOLUTIONS EXPO 2021 SPECIAL ACTIVITIES

- 2. Provide necessary pre-work and post-work files, materials, information and necessary resources that the agency and the host will be needing
- 3. Provide inputs and direction on the desired tone of the program

DESCRIPTION

4. Provide the script that the host shall read or serve as guide/reference, whichever works well with the host, in all the scheduled events for IFEX NXFOOD and SSX

Period of Engagement

The Professional Events Host Agency shall be contracted by CITEM from December 2020 -August 2021 (9 months) with a minimum number of 25 and a maximum of 35 events (combined physical and digital).

Budget and Terms of Payment

The awarded amount for this requirement is Five Hundred Forty Thousand Nine Hundred Thirty Pesos (Php540,930.00), inclusive of taxes and other applicable charges (e.g. bank charges, etc.) and will be sourced from the SSX DTCP 2020 Budget for Webinar Production and IFEX NXTFOOD 2020 Budget for Coaching/Training/Workshop Expenses.

| MILESTONE | TOTAL AMOUNT |
|---|--------------|
| Brand and Calendar Briefing on IFEX NXTFOOD and SSX 2021 | N/A |
| For the first 9 completed events with an overall satisfactory rating | 35% |
| The next 9 completed events with an overall satisfactory rating | 35% |
| Completion of the remaining events as indicated in the final calendar with an overall satisfactory rating and submission of any required report/s or certificates | 30% |

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours.

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

Richard Alarcon
Name & Signature of Contractor/Supplie

April 5, 2021 Date

BUR No. DIGITAL-20120963

01/28/2021 DATE

AMOUNT Php540,930.00

MALERNA C. BUYAO Chief, Controllership Division Recommended by:

/ENA D. MENDOZA OIC-Operations Group 2

PAULINA SUACÓ JUAN Executive Director

him

JOB ORDER



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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
⑥ www.citem.com.ph



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CONTRACTOR/SUPPLIER ODV CREATIVE MEDIA INC.

ADDRESS 1006, 88 Corporate Center, Sedeno Street, Salcedo Village, Makati City

MODE OF PROCUREMENT Small Value Procurement

| DELIVERY TERM |
|-------------------|
| PAYMENT TERM |
| PLACE OF DELIVERY |
| DATE OF DELIVERY |

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HIRING OF PROFESSIONAL EVENT HOST AGENCY FOR THE IFEX PHILIPPINES NXTFOOD ASIA AND SUSTAINABILITY SOLUTIONS EXPO 2021 SPECIAL ACTIVITIES

Terms and Conditions

1. The agency to be engaged shall be given corresponding deductions from the total amount of payment should the events be decreased.

| PARTICULARS | DEDUCTION |
|-----------------------------------|---|
| Production of less than 25 events | 5% Deduction of the total contract amount |
| Production of less than 20 events | 7% Deduction of the total contract amount |

- 2. Should CITEM deem the services of the agency unsatisfactory anytime within the duration of the contract, the agency shall only receive 4% of the total contract amount x the total number of completed events.
- 3. In the event that the agency fails to provide a host for any of the scheduled events, with exception of non-attendance due to fortuitous circumstances such as illnesses, natural calamities and its impact, or internet connection outage or downtime, a deduction of 4% for every event missed will be applied to the total contract amount. The agency must inform CITEM should he/she will be unable to provide a host least one to two weeks in advance.

4. CITEM shall inform the agency and the host of any changes or adjustments in the schedule and line-up of calendar of activities for the agency and/or host's information and calendar.

5. All multimedia content and original materials (raw and edited) conceptualized and produced in conjunction with this event shall be owned by CITEM, with full and exclusive rights, relative to the future use thereof both in the Philippines and internationally.

TOTAL AMOUNT IN WORDS:

Five Hundred Forty Thousand Nine Hundred Thirty Pesos

Php 540.930.00

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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division sequente ances of a. q.

CONFORME:

Richard Alarcen
Name & Signature of Contractor/Supplie

April 5, 2021

BUR No. DIGITAL-20120963

01/28/2021 DATE

Php540,930.00 **AMOUNT**

Funds Available:

Chief, Controllership Division

OIC-Operations Group 2

PAULINA SUAÇO-JUAN Executive Director