## 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



JO Number: 2021-0025

JO Date: 03/31/2021 PAGE

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

2021-0046

PR Date: 02/22/2021

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			02,22,202
CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC.	DELIVERY TERM PAYMENT TERM		
ADDRESS 221 Flordeliz cor. Guam Sts., Brgy. La Paz, Makati City			
Small Value Procurement	PLACE OF DELIVE	RY	
MODE OF PROCUREMENT	DATE OF DELIVER		
Please provide/furnish this office the requirements listed below subject to the terms and cond International Trade Expositions and Missions (CITEM).	litions contained herein. A	ddress all corre	spondence to the Center for
DESCRIPTION	QTY/UNIT	UNIT PRICE	E AMOUNT
HIRING OF PRODUCTION DESIGNER FOR 2021 HOME AND LIFESTYLE CAMPAIGNS (FALL/WINTER) PHASE 1		Php620,000.0	
SCOPE OF WORK AND DELIVERABLES WITH BUDGET & VA	LUATION		
A. PRE PRODUCTION		%	Value in PhP
<ol> <li>Craft the overall set design based on CITEM's approved 2021 Home and Lifestyle Phase 1 (Fall/Winter) Campaign notlimited to:         <ul> <li>Scale drawings/design board</li> <li>Design ideas for lighting and props</li> </ul> </li> <li>Identify and shoulder the cost for location/studio rental (with Craft production plan and timeline for reference of the conproduction team.</li> <li>Hire, engage and provide for all the expenses required by department/team including set design builders (i.e. carpel electrician) to execute and build the approved set design.</li> </ol>	in Metro Manila) npanies and the	30%	Php186,000.00
B. PRODUCTION PROPER			
<ol> <li>Obtain necessary permits and ensure the onsite Procompliance to health protocols including PPEs, facemask etc.</li> <li>Provide meals for the production staff throughout the durat in compliance to standard health protocols, as well transportation and logistics that will be required for its production.</li> <li>Construct set design (lease/rental basis) and provide necest lighting requirements, within agreed timeline with the CIT content merchandiser, the official photographer, and CITE Rental and disposal of materials and equipment used sharesponsible of the contractor.</li> </ol>	ion of the Shoot, I as necessary uction team. essary props and IEM-hired digita EM project team.	70%	Php434,000.00
GR	AND TOTAL	100%	Php620,000.00
TOTAL AMOUNT IN WORDS:			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 o	f CITEM's duly au	

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'S. SANDOVAL

Chief, STREDO & Procurement Division

CONFORME:

Roana C. Olano Name & Signature of Contractor/Supplier

Date

BUR No. MFO-21040262

04/19/2021

AMOUNT Php620,000.00

Chief, Controllership Division

Recommender by:

ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1

Approved by: PAULINA SUACO-JUAN Executive Director

## JOB ORDER



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Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines



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CONTRACTOR/SUPPLIER CO STUDIO A ADDRESS 221 Flordeliz cor. Guam Sts  Small Valu MODE OF PROCUREMENT	DELIVERY TERM  PAYMENT TERM  PLACE OF DELIVERY  DATE OF DELIVERY			
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DESCRIPTIO	N	QTY/UNIT UNIT PRICE		AMOUNT
HIRING OF PRODUCTION DESIGNE CAMPAIGNS (FALL/WINTER) PHASE  TIMELINE AND PAYMENT  The engagement is valid up			tisfactory comp	letion of all
The engagement is valid up	deliverables	2021, or aport 30	tioractory comp	oction of all
Activities	Requirement f			f payment
Conceptualization, approval of art direction, Pre-production	- Approved set design	and production pla	an 30%	of contract cost
Production proper	<ul> <li>Photo documentation design with the list at designation of creative engaged</li> <li>Proof of validation /in representative of the</li> </ul>	nd corresponding ves and manpower spection of CITEM		of contract cost
				100%
BUDGET  A total of Php620,000.00 is the appaper applicable taxes), to be sourced from	proved budget for the contraction 2021 Home and Lifestyle	t (ABC) of this red Campaigns budg	quirement (incluet.	usive of all
TOTAL AMOUNT IN WORDS:	Six Hundred T	wenty Thousa	and Pesos	Php 620,000.0
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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

Roana C. Olano

Signature of Contractor/Supplier

Date

BUR No. MFO-21040262

04/19/2021 DATE

AMOUNT Php620,000.00

Chief, Controllership Division

Recommended by

ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1

PÁULINA SUAÇO-JUAN

**Executive Director**