

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: 2021-0044

JO Date: 06/04/2021

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(632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965 info@citem.com.ph @www.citem.com.ph

2021-0108

CONTRACTOR/SUPPLIER SLINGSHOT MANILA, INC

ADDRESS Legaspi St. Legaspi Village, Makati City

Small Value Procurement 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

AMOUNT

HIRING OF PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Php950,000.00

Scope of Work and Deliverables

Scout for, invite, and assign speakers, panelists, and moderators of the conference based on the initial inputs of the hired Communications and Content Director and Producer, and subject to the following specific requirements*:

| Presenta | tion on the State of the Creative Economy |
|-------------------------------------|---|
| Deliverables of the Producer | Produce a 30-45 minute pre-recorded presentation by a Resource Person on the State of the Philippine Creative Economy |
| | Produce a 30-45 minute pre-recorded presentation by a Resource Person on the Creative Industries Act |
| Target profile of Resource Person/s | Presenters |
| | Must be well-respected in the creative industry, and recognized specifically for their work in creative economy mapping or creative industry-related policy, as substantiated by: |
| | - their body of work / work experience; |
| | - recognition from relevant local publications; or |
| | - endorsements from the relevant industry associations or key industry figures |
| Target Resource Person/s | Presenters |
| | Mr. Paolo Mercado President, Creative Economy Council of the Philippines |
| | Hon. Christopher de Venecia Chairperson, Arts & Culture and Creative Industries Bloc (ACCIB), House of Representatives |
| AMOUNT IN WORDS: | Php |

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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

BUR No. CMP-21060383

06/11/2021 DATE

AMOUNT Php950,000.00

Chief, Controllership Division

ATTY. ANNA GR<mark>ACE I. MARPURI</mark> OIC-DM, Operations Group 1

Approved by: PAULINA SUACO-JUAN Executive Director

Recommended by

Name & Signature of Contractor/Supplied

Date

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: 2021-0044

2021-0108

JO Date: 06/04/2021

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

| CONTRACTOR/SUPPLIER | SLINGSHOT | MANILA, | INC |
|---------------------|-----------|---------|-----|
| | | | |

ADDRESS Legaspi St. Legaspi Village, Makati City

MODE OF PROCUREMENT.

Small Value Procurement

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

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AMOUNT

HIRING OF PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Scope of Work and Deliverables

Presentation on Experience Design and Urban Planning

Deliverables of the Producer

- Produce a 15-minute AVP on the "Paalalabas" initiative by the Design Center of the Philippines and the Intramuros Administration
- Produce a 30 45 minute pre-recorded video presentation by the Resource Person/s on experience design and urban planning
- Organize a 15 20 -minute long roundtable discussion among the Resource Persons on the above topic

Target profile of Resource Person/s

Presenters/Panelists • Must be well-respected in the creative industry, and recognized specifically for their work in architecture, space design, experience design, communication design, or urban planning and administration, as substantiated by:

- their body of work / work experience;
- recognition from relevant local publications; or
- endorsements from the relevant industry associations or key industry figures

Moderator / Session Facilitator

• Must have at least five (5) years of experience in hosting or organizing conferences and events in the creative sectors, preferably architecture, space design, experience design, communication design, or urban planning

TOTAL AMOUNT IN WORDS:

Php

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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

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BUR No. CMP-21060383

06/11/2021

MALERNA C. BUYAO

AMOUNT Php950,000.00

Recommended by:

Approved by:

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

Chief, Controllership Division

PAULINA SUACO-JUAN Executive Director

Name & Signature of Contractor/Supplier

Date

AMOUNT



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SLINGSHOT MANILA, INC CONTRACTOR/SUPPLIER Legaspi St. Legaspi Village, Makati City

ADDRESS

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Small Value Procurement

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PLACE OF DELIVERY

DATE OF DELIVERY

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DESCRIPTION QTY/UNIT **UNIT PRICE** HIRING OF PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Scope of Work and Deliverables

Target Resource Person/s

Presenters/Panelists

- Mr. Dan Matutina Vice President, Communication Design Association of the Philippines Founding Partner, Plus63 Design Co.
- Atty. Guiller Asido Administrator, Intramuros Administration
- **Executive Director Rhea Matute** Design Center of the Philippines

Moderator / Session Facilitator

Ms. Angel Guerrero Founder, President, and Editor in Chief, Adobo Magazine, organizer of adobo Design Conference

| Presentation of Intellectual Property : Illustration and Animation | | | |
|--|---|--|--|
| Deliverables of the Producer | Produce a 30 - 45 minute pre-recorded video presentation by the Main Speaker and select Presenters on illustration and animation, and the importance of pushing for local intellectual property in the global market Organize two 15 - 20 -minute breakout sessions with Panelists/Presenters on intellectual property and original content, specifically in the above sectors | | |

| | | | See also de contrata que desta de | |
|--|--|--|-----------------------------------|--|
| | | | | |

TOTAL AMOUNT IN WORDS:

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JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

BUR No. CMP-21060383

06/11/2021 DATE

AMOUNT Php950,000.00

Recommended by:

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

Approved by:

PAULINA SUAÇO-JUAN Executive Director

Name & Signature of Contractor/Supplied

myon philips

Date

MALERNA C. BUYAO Chief, Controllership Division



MODE OF PROCUREMENT.

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
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CONTRACTOR/SUPPLIER SLINGSHOT MANILA, INC ADDRESS Legaspi St. Legaspi Village, Makati City

Small Value Procurement

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

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

HIRING OF PROGRAM PRODUCER AND COORDINATORCONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Scope of Work and Deliverables

Target profile of Resource person/s Must have at least ten (10) years of experience in creating original content and body of work in illustration, graphic arts or animation; Must be a highly influential and well-respected figure in the field of illustration, graphic arts, animation, or media, as substantiated by:

Main Speaker

- their body of work / work experience;
- recognition from relevant local and international publications and award-giving bodies

Presenters/Panelists

- Must be well-respected in the creative industry, and recognized specifically for their work in illustration, graphic arts, animation, media or intellectual property, as substantiated by:
 - their body of work / work experience;
 - recognition from relevant local publications; or
 - endorsements from the relevant industry associations of key industry figures

Target Resource Person/s

Main Speaker

 Mr. Budjette Tan, Co-creator of internationally acclaimed Trese Comics

Presenters/Panelists

 Mr. Jay Oliva , Los Angeles-based Fil-Am film director, producer, and storyboard artist

TOTAL AMOUNT IN WORDS:

*lineup subject to minor modifications

Php

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Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME.

BUR No. CMP-21060383

DATE 06/11/2021

AMOUNT Php950,000.00

Executive Director

Recommended by:

Approved by: PAULINA SUACO-JUAN

OIC-DM, Operations Group 1

ATTY. ANNA GRACE I. MARPURI

Name & Signature of Contractor/Supplier

Date

Chief, Controllership Division

"Crem

MODE OF PROCUREMENT

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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



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JO Date: 06/04/2021

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| CONTRACT | OR/SUPP | LIER S | SLINC | SSHOT M | ANILA, | INC |
|----------|---------|--------|-------|---------|--------|-----|
| | | | | | | |

ADDRESS Legaspi St. Legaspi Village, Makati City

Small Value Procurement

| 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 PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE GOVERNANCE TRACK

Scope of Work and Deliverables

Name & Signature of Contractor/Supplier

Date

- 2. Provide updates on the status of engagement with the speakers, panelists, and moderators, as may be required by CITEM/Project Team;
- 3. Produce requirements from said speakers, panelists and moderators, such as, but not limited to: pre-recorded video presentations, speaker profiles and photos, advanced copy of slides, and other resource materials prior to the conference:
 - a. Ensure the appropriateness of content that will be used in presentation materials and videos from resource speakers, panelists, and moderators;
 - b. Ensure the high quality of videos and presentations that will be used during the event and apply the necessary editing/post-processing;
- 4. Facilitate communication and coordination with the speakers, panelists, and moderators regarding technical rehearsals, and other event-related information;
- 5. Represent the speakers, panelists, and moderators in scheduled meetings with CITEM/Project Team;
- 6. Ensure the attendance and work with CITEM/Project Team in the management of the speakers, panelists, and moderators during the event proper;
- 7. Pay the necessary fees and/or honoraria to the speakers, panelists, and moderators.

| TOTAL AMOUNT IN WORDS: | | | | Php |
|--|------------------------|--------------------------------------|---------------------------------|--------------------------------|
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| requested and CITEM granted an extension. The contractor/suppli | | | | |
| from any of its receivables from CITEM. The contractor/supplier m | ust present a Delivery | Receipt and Invoice or Official Re | ceipt with the Job Order upon o | lelivery. |
| Very truly yours, | BUR No. | CMP-21060383 | Recommended by. | |
| JAIME ANTONO S. SANDOVAL Chief, STREDO & Procurement Division | DATE | 06/11/2021 | ATTY ANNA GE | ACE I. MARPURI |
| CONFORME: | AMOUNT | Php950,000.00 | OIC-DM, Operati | ons Group 1 |

Chief, Controllership Division

05/18/2021

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



JO Number: JO Date: 2021-0044 06/04/2021 PR Date: PR No.:

2021-0108

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CONTRACTOR/SUPPLIER SLINGSHOT MANILA, INC

ADDRESS Legaspi St. Legaspi Village, Makati City

MODE OF PROCUREMENT. Small Value Procurement **DELIVERY TERM** PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

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

HIRING OF PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Period of Engagement and Timeline

The Program Producer and Coordinator for Day 1 shall be engaged upon receipt of Notice to

Proceed until 15 July 2021, with the following timeline:

| SPECIFIC ACTIVITIES & DELIVERABLES | INCLUSIVE DATES |
|--|---|
| Onboarding and coordination meetings with the CREATE Philippines Project Team and the hired Communications and Content Director and Producer | One week after receipt of Notice to Proceed |
| Submission of Confirmed Lineup of Speakers | 11 June 2021 |
| Technical Rehearsal | Week of 21 – 25 June 2021 |
| Conference Proper | 28 – 29 June 2021 |
| Report writing | 30 June – 15 July 2021 |

Budget and Breakdown

Maximum budget allotment for the project is Nine Hundred Fifty Thousand Pesos (Php 950,000.00)

inclusive of all applicable taxes, broken down as follows:

| PARTICULARS | ESTIMATED COST |
|-----------------------------------|----------------|
| Honoraria for Speakers | Php850,000.00 |
| 1 Main Speaker | |
| 6 Presenters/Panelists | |
| 1 Moderator / Session Facilitator | |

| TOTAL AMOUNT IN WORDS: | Php |
|--|--|
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JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

MAIN PALICH

BUR No. CMP-21060383

06/11/2021 DATE

AMOUNT Php950,000.00

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

PAULINA SUACO-JUAN Executive Director

Recommended by

Name & Signature of Contractor/Supplier

Date

Funds Available Chief, Controllership Division

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



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05/18/2021

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CONTRACTOR/SUPPLIER SLINGSHOT MANILA, INC

ADDRESS Legaspi St. Legaspi Village, Makati City

MODE OF PROCUREMENT... Small Value Procurement **DELIVERY TERM** PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

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

HIRING OF PROGRAM PRODUCER AND COORDINATOR CONFERENCE DAY 1: CREATIVE **GOVERNANCE TRACK**

Budget and Breakdown

| PARTICULARS | ESTIMATED COST |
|--|----------------|
| Production Cost | Php100,000.00 |
| 3 pre-recorded videos / AVPs, inclusive of post-processing | |
| TOTAL | Php950,000.00 |

The above expense shall be charged to the CREATE Philippines Budget for 2021.

Schedule of Payment

The expected outputs (deliverables) of project and the corresponding payment schedule are as follows:

| Output/Milestone | Expected Date of Delivery | % (percentage) |
|---|---------------------------|----------------|
| Upon submission of confirmed lineup of speakers | 2nd week of June 2021 | 50% |
| After submission of post-event report | 15 July 2021 | 50% |

Agreement Between Parties

- Taxes and Fees The Agency-estimated Approved Budget of Contract (ABC) of Nine Hundred Fifty Thousand Pesos (Php 950,000.00) for the project is inclusive of all applicable taxes and other fees as may be incurred in the process;
- Assessment The bidder shall be subject to the assessment by CITEM according to the effectiveness of delivery of any part or phase of the project;

| TOTAL AMOUNT IN WORDS: | | | Php |
|--|----------------------|--------------------------------------|--|
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| Very truly yours, | BUR No. | CMP-21060383 | Recommended by: |
| JAIME ANTONIO S. SANDOVAL | DATE | 06/11/2021 | |
| Chief, STREDO & Procurement Division | | DI 050 000 00 | ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1 |
| My Marga | AMOUNT | Php950,000.00 | OIC-DM, Operations Group 1 |

Name & Signature of Contractor/Supplier

Date

CONFORME:

Funds Ayailable MĂLERNA C. BUYAO Chief, Controllership Division OIC-DM, Operations Group 1

PAULINA SUAÇÓ-JUAN Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue



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Agreement Between Parties

- 3. Deduction / Penalties CITEM reserves the right to make the necessary deductions and/or penalties from the total payment in the event of:
 - a. Inability of the Program Producer and Coordinator to meet the required number of speakers, moderators and panelists as prescribed by CITEM/Project Team;
 - b. Non-appearance of any of the speakers, moderators or panelists during the event;
 - i. In case of emergencies, a suitable replacement/proxy speaker may be recommended, subject to the approval of CITEM;
 - ii. Should the replacement/proxy speaker be approved by CITEM, no deductions/penalties shall be incurred.
- c. Deductions/penalties shall be made according to the breakdown of the contract price provided by the Program Producer and Coordinator.

Nine Hundred Fifty Thousand Pesos TOTAL AMOUNT IN WORDS:

950,000.00

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JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

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BUR No.CMP-21060383

06/11/2021 DATE

AMOUNTPhp950,000.00

PAULINA SUACO-JUAN Executive Director

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

Recommended by:

Name & Signature of Contractor/Supplier

Date

Chief, Controllership Division