ITEM.STR.	FR.006
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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 info@citem.com.ph (*) www.citem.com.ph	dti	JO Number: 2021-0048 202 ^{PR No.}	JO Date: 06/08/2021 04/26/2021	page 1/5
CONTRACTOR/SUPPLIER ODV CREATIVE MEDIA INC. Address Sedeno St. Salcedo Village, Makati City	DELIVER PAYMEN ^T PLACE O			
MODE OF PROCUREMENT Small Value Procurement		DATE OF DELIVERY		
Please provide/furnish this office the requirements listed below subject to the terms and cond International Trade Expositions and Missions (CITEM).	litions containe	d herein. Address all corre	spondence to the Center	r for
DESCRIPTION	QTY/U	NIT UNIT PRIC	E AMOUN	т

HIRING OF A DIGITAL PRODUCTION TEAM FOR FAME+ DIGITALEVENTS 2021

Php845,000.00

a. Scope of work

SCOPE OF WORK AND MANPOWER

- 1. In charge of the Over-All production of CITEM Events.
- 2. Manage the Direction of the event based from the given guidelines and Event brief to the Production Team.
- 3. Facilitate the provided platform to make the events interactive and accessible.
- Set-up and facilitate backend settings during Technical Rehearsals, Live Events or Pre-recorded Events.
 Provision of cloud meeting links for Technical Rehearsals, Live Events or Pre-recorded Events.
- 6. Facilitate and ensure the smooth streaming during the live events.

b. Manpower

The Digital Production Team will be in charged with the over-all production of all the events indicated in the calendar. The agency must submit a list of their manpower with the assigned personnel from their company and shall be given 1 week upon awarding of the contract.

Manpower	Functions
Event Director	Responsible for organizing, mobilizing and/or coordinating the staff, event participants, officials, and administrators for the successful execution of the whole event.
Production Coordinators	Responsible for ensuring that the production team meets scheduled timeline of the events in the calendar. This entails a range of oversight of work including planning, scheduling, directing and executing production activities for maximum performance of the scheduled events.
Technical or Streaming Directors	Operates, maintains and safeguards the technical assets of the event including supervising the usage of necessary lighting, sound and communications equipment. Technical Director should also determine the necessary technical support, such as but not limited to lighting, sound, staging, and special needs, necessary for the list of events presented.

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 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 Divisio	on
AAKILA BE	4.0

994 CONFORME **Richard Alarcon** Name & Signature of Contractor/Supplied

June 17, 2021 Date

BUR No. MFO-21060402 06/15/2021 DATE AMOUNT Php845,000.00

ailable ERNA C. BUYAO Chief, Controllership Division

ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1
OIC-DIVI, Operations Group 1 April
Approved by:
PAULINA SUACO-JUAN Executive Director
Executive Director
MAN.

Recommended by:

Php

DRESS Sedeno St. Salcedo Village, Makati City P DE OF PROCUREMENT Small Value Procurement P De provide/furnish this office the requirements listed below subject to the terms and conditions national Trade Expositions and Missions (CITEM). DESCRIPTION	ELIVERY TERM AYMENT TERM LACE OF DELIVE ATE OF DELIVE contained herein. A QTY/UNIT 'ENTS 2021 Functions rate and main ce, mix or rep hust provide a approval of CI rate and main	ERY RY Address all corre UNIT PRIC UNIT PRIC tain the tech roduce sour list of recon ITEM.	nnical equipment nd. mmended sound	r for
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Team shall produce the graph Tech Operator Set up, operate, and maintain the event whether via pre-record			ware or platform	
Tech OperatorSet up, operate, and maintain the event whether via pre-reco				
radio and television broadcast or television programs.	the electronic rded videos a olume level an	equipment und/or live str ad quality of	used to transmit reaming. Control sound during	
	Has the capacity to record the event when need arises.			
Scriptwriter Digital Production Team shall host in keeping track of the wh	ole program.			
Digital Kit for Speakers and/or Guests Provision of a step-by-step pro- speakers and guests involved Team shall also provide a list o Internet capacity, Lighting, Set	in all the even of requirement	ts. The Digit	ital Production	
Cloud-Based Video Provision of dedicated accoun Communications App		e of event		

TOTAL AMOUNT IN WORDS:

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Very truly yours, Here JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division Moon other qu

CONFORME:

Richard Alarcon Name & Signature of Contractor/Supplier June 17, 2021

Date

BUR No.	MFO-21060402
DATE	06/15/2021
	Php845.000.00

RNA C. BUYAO

Chief, Controllership Division

Recommended by:

0 ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1 Approved by: PAULINA SUACO-JUAN ann. Executive Director

ITEM.STR.	FR.006
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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIO 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 @www.citem.com.ph		JO Number: 2021-0048 202 ^{PR No} 096	JO Date: 06/08/2021 04/26/2021	page 3/5
CONTRACTOR/SUPPLIER ODV CREATIVE MEDIA INC. ADDRESS Sedeno St. Salcedo Village, Makati City	DELIVER			
MODE OF PROCUREMENT Small Value Procurement		DATE OF DELIVERY		
Please provide/furnish this office the requirements listed below subject to the terms and International Trade Expositions and Missions (CITEM).	conditions containe	ed herein. Address all corre	spondence to the Cente	r for

DESCRIPTION

QTY/UNIT	UNIT PRICE	AMOUN	
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HIRING OF A DIGITAL PRODUCTION TEAM FOR FAME+ DIGITALEVENTS 2021

RESPONSIBILITIES OF DIGITAL PRODUCTION TEAM

- 1. Designate two (2) project coordinators to ensure the timely delivery of outputs and coordination with CITEM, through the Experience Design Division (EDD) during the contract period.
- 2. Ensure consistency with the overall objectives and concept of the event based on CITEM's concept and mandate.
- 3. Provide and shoulder all costs of necessary personnel, facilities, accommodation, production equipment and setup, and conduct all necessary preparatory and other activities to accomplish the agreed upon scope of work and deliverables, i.e., event planning and coordination and multimedia and audio-visual production. Any additional costs incurred relative to any aspect of the event shall solely be charged to the Digital Production Team;
- 4. Submit reports detailing work progress, issues and concerns, and recommended next steps in relation with the project at no additional cost to CITEM;
- 5. All event preparations and proceedings should be treated with full confidentiality and may not be shared by any other party aside from CITEM;
- 6. An initial draft of the post-event report should be submitted to CITEM within ten (10) days after the event. A full and final post-event report with full event documentation should be submitted to CITEM within thirty (30) days after the event.

CITEM

- 1. Provide all information and materials needed to accomplish the scope of work and produce series of events for FAME+.
- 2. Review and approve all materials and deliverables produced by the Digital Production Team;
- 3. Provide at least two (2) support staff to coordinate with the Digital Production Team;
- 4. Provide necessary pre-work and post-work files, materials, information and necessary resources to the team leader of documenters;
- 5. Provide inputs and direction on the desired documentation output after the initial report has been submitted;

TOTAL AMOUNT IN WORDS:

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

Very truly yours, JAIME ANTONIO S. SANDOVAL
Chief, STREDO & Procurement Division
MAR BELO
CONFORME:
Name & Signature of Contractor/Supplier
June 17, 2021 Date

BUR No. MFO-21060402 DATE 06/15/2021 AMOUNT Php845,000.00

Chief, Controllership Division

Recommended by:

ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1. Hour Approved by: PAULINA SUACO-JUAN ant Executive Director

Php

TEM.STR.FR.006

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ONTRACTOR/SUPPLIER ODV CREATIVE MEDIA INC.	DELIVER	YTERM		+++++++++++++++++++++++++++++++++++++++
DDRESS Sedeno St. Salcedo Village, Makati City	PAYMEN			
IODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY			
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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT

HIRING OF A DIGITAL PRODUCTION TEAM FOR FAME+ DIGITALEVENTS 2021

PERIOD OF ENGAGEMENT

N

The Digital Production Team shall be contracted by CITEM for the span of **7** (seven) months from 31 May 2021 – 18 December 2021 with a minimum number of 15 (fifteen) digital events and a maximum number of 20 (twenty) digital events.

CONTRACT AMOUNT

The above expense shall be charged to the Manila FAME October 2021 budget with a total contract amount of Eight Hundred Forty Five Thousand Pesos (₱845,000.00) inclusive of all applicable taxes, commissions, bank charges and other fees as may be incurred in the process.

PAYMENT TERMS

TRANCHE OF PAYMENT	PERCENTAGE	SCHEDULE OF PAYMENT
First Tranche	40% of Total Bidded Amount of Contractor	Production of 8th Digital Event
Second Tranche	60% of Total Bidded Amount of Contractor	Completion of all Digital Events as supplied by CITEM

EQUITABLE PAYMENT FOR THE ACTUAL EVENTS PRODUCED

The Digital Production team to be engaged shall be given corresponding equitable payment from the total amount should the events be decreased

	PARTICULARS	PAYMENTS
	Production of 15 - 20 Events	100% of Total Contract Amount
_	Production of 11 - 14 Events	70% of Total Contract Amount
T	PTAL AMOUNT IN Production of 7 - 10 Events	50% of Total Contract Amount ^{mp}

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Very truly yours,

JAIME ANY ONIO S. SANDOVAL Chief, STREDO & Procurement Division CONFORME: MAN AL. q. **Richard Alarcon**

Name & Signature of Contractor/Supplies June 17, 2021 Date
 BUR No.
 MFO-21060402

 DATE
 06/15/2021

 AMOUNT
 Php845,000.00

Inds Available BUYAO Chief, Controllership Division

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

Recommended by:

Approved by: PAULINA SUACO-JUAN Executive Director an

			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	dti	JO Number: 2021-0048	JO Date: PAGE 06/08/2021
(632) 831-2201 to 09 ext. 218 ⊜ (632) 831-1368, 832-3965 ⊠ info@citem.com.ph ⊕ www.citem.com.ph	PHILIPPINES	2021-0096	04/26/2021
CONTRACTOR/SUPPLIER ODV CREATIVE MEDIA INC. ADDRESS Sedeno St. Salcedo Village, Makati City MODE OF PROCUREMENT Small Value Procurement	PLACE O	TTERM F DELIVERY	
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DESCRIPTION	QTY/UI		CE AMOUNT
HIRING OF A DIGITAL PRODUCTION TEAM FOR FAME+ DIGITA	ALEVENTS	2021	
PARTICULARS		PAYMENTS	
Production of 4 - 6 Events Production of 1 - 3 Events		of Total Contract	
 taxes, commissions, bank charges and other fees as may be in All multimedia content and original materials (raw and edited) this event management contract shall be owned by CITEM, wi thereof both in the Philippines and internationally. This should provided by the winning bidder. All materials produced by the winning bidder should be original The winning Digital Production Team shall be subject to the ass of delivery of any part or phase of the project. CITEM reserves bidder should any part of the deliverables be unsatisfactory. 	conceptuali th full and e be submitte and alignee sessment b	zed and produced exclusive rights, rel ed to CITEM in a p d with CITEM's ma y CITEM according	ative to the future use ortable hard drive/s indate. g to the effectiveness
TOTAL AMOUNT IN WORDS: Eight Hundred	Forty Five	e Thousand Pe	sos Php 845,000.00
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Very truly yours,
JAIME ANTONIO S. SANDOVAL
Chief, STREDO & Procurement Division
CONFORME: Mon Mar of Alarcon
Name & Signature of Contractor/Supplier
Name & Signature of Contractor/Supplier
June 17, 2021
Date

 BUR No.
 MFO-21060402

 DATE
 06/15/2021

 AMOUNT
 Php845,000.00

Funds Available: TAL .0 N MALERNA C. BUYAO Chief, Controllership Division

ATTY. ANNA GRACE I. MARPURI
OIC-DM, Operations Group 1 Hale
Approved by: PAULINA SUACO-JUAN Executive Director