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



JO Number: 2021-0071

JO Date: 08/11/2021

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☐ info@citem.com.ph
⑥ www.citem.com.ph

2027-0161

RGP MEDESTOMAS PHOTOGRAPHY CONTRACTOR/SUPPLIER

ADDRESS Unit C1, B2, L2, Cadena de Amor cor. Bougainvilla Sts.,

Brgy. Pembo, Makati

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 PHOTOGRAPHER FOR HOME Php543,200.00 ANDLIFESTYLE PHASE 2 CAMPAIGN (SPRING/SUMMER) SCOPE OF WORK AND DELIVERABLES WITH BUDGET AND VALUATION % Value in PhP A. PRE-PRODUCTION 20% Php108,640.00 1. Attend the pre-production planning with the CITEM-hired Digital Content Merchandiser, Production Designer and project team: NY NOW Spring/Summer Market August 2021 · Maison & Objet and MORE (MOM) September 2021 • FAMEPlus | Design Commune September - December 2021 2. Provide own equipment (e.g. camera [with at least 24megapixel full frame CMOS sensor], lens, flash, etc) **B. PRODUCTION** 30% Php162,960.00 1. Shoot min. of 22 vignette layouts featuring min. of 80 companies and multiple product focus shots for up to 250 products, under the creative and art direction of CITEM-hired Digital Content Merchandiser and the CITEM project team, for Home and Lifestyle (Spring/Summer) Phase 2 campaigns, within agreed timeline and schedule; 2. Shoulder own logistics requirements including transportation to and from the studio that will be identified by the Production designer within metro manila area; 3. Provide for own personal safety requirements (PPEs, COVID testing, etc) and other personal miscellaneous expenses required throughout the duration of the pictorials:

TOTAL AMOUNT IN WORDS:

Php

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

shared cloud folder or via hard drive)

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 ___ of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of ____ 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,

ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.

CONFORME:

4. Share all RAW images to CITEM project team after the pictorial (either via

REI GILL MEDESTOMAS Name & Signature of Contractor/Supplie

AUGUST 27, 2021

BUR No. MFO-21080602

08/20/2021

Funds Available:

AMOUNT Php543,200.00

ERNA C. BUYAO Chief, Controllership Division

Recommended by:

ANNA MARIE D. ALZONA Chief TIDS, Fashion Lifestyle

Approved by:

PAULINA SUACO-JUAN Executive Director

JOB ORDER

AMOUNT



CONTRACTOR/SUPPLIER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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

RGP MEDESTOMAS PHOTOGRAPHY



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DELIVERY TERM

PAYMENT TERM PLACE OF DELIVERY

UNIT PRICE

DATE OF DELIVERY

QTY/UNIT

MODE OF PROCUREMENT Small Value Procurement

Brgy. Pembo, Makati

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DESCRIPTION HIRING OF PROFESSIONAL PHOTOGRAPHER FOR HOME ANDLIFESTYLE PHASE 2 CAMPAIGN (SPRING/SUMMER)

ADDRESS Unit C1, B2, L2, Cadena de Amor cor. Bougainvilla Sts.,

SCOPE OF WORK AND DELIVERABLES WITH BUDGET AND VALUATION

	%	Value in PhP
 POST- PRODUCTION Conduct post-production briefing and final selection of photos with CITEM hired digital content merchandiser and creative team; Edit and provide necessary touch-ups (Final Artworks) to a total of 150 product focus images selected by the CITEM project and creative team; Submit all edited images to CITEM maximum 10 working days after the pictorial via cloud file or portable hard drive; Grant CITEM the full and perpetual rights and ownership to modify, distribute, and use all images (RAW and EDITED) in all of its campaigns, across multiple online and print platforms, including but not limited to its own website and social media pages. 	50%	Php271,600.00
GRAND TOTAL	100%	Php543,200.00

TIMELINE AND PAYMENT

The engagement is valid from release of Notice of Award to December 2021 or upon satisfactory completion of all deliverables within engagement period.

Activities	Requirement for payment	% of payment
Pre-production, Submission, approval of creative direction Production proper	Submission of RAW images for selection	40% of contract cost

TOTAL AMOUNT IN WORDS:	Php
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Y. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.

BUR No.

08/20/2021

DATE

Php543,200.00

AMOUNT

MARIE D. ALZONA Chief TIDS, Fashion Lifestyle

nended by:

CONFORME:

REI GILL MEDESTOMAS

Name & Signature of Contractor/Supplie.

AUGUST 27, 2021

Date

Chief, Controllership Division

Approxed by:

PAULINA SUACO-JUAN **Executive Director**

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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2021-0161 07/27/2021

CONTRACTOR/SUPPLIER RGP MEDESTOMAS PHOTOGRAPHY ADDRESS Unit C1, B2, L2, Cadena de Amor cor. Bougainvilla Sts., Brgy. Pembo, Makati MODE OF PROCUREMENT Small Value Procurement		PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY		
DESCI	RIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
IFESTYLE PHASE 2 CAMPAI	Requirement for pa	yment	% of pa	nyment
Post-production, editing and submission of final artwork	Submission of first batch of edited Total of 75 Edited Photos	images	30% of co	ntract cost
Post-production, editing and submission of final artwork	Submission of second and last batch of edited images total of 75 Edited Photos		30% of co	ntract cost
	Total of 150 final edited photos		100)%
BUDGET				
The total contracted price for this	s requirement is FIVE HUNDRED FO		HOUSAND TWO H	

TOTAL AMOUNT IN WORDS:

FIVE HUNDRED FORTY-THREE THOUSAND TWO HUNDRED PESOS

Php543,200.00

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.

CONFORME:

REI GILL MEDESTOMAS Name & Signature of Contractor/Supplie.

AUGUST 27, 2021 Date

08/20/2021

MALERNA C. BUYAO

Php543,200.00

AMOUNT

Chief, Controllership Division

Requirended by:

ANNA MARIE D. ALZONA Chief TIDS, Fashion Lifestyle

PAULINA SUACO-JUAN Executive Director