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(ITEM

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:

2021-0216

JO Date:

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2021-0096 PR No.: 10/07/2021 PR Date:

08/06/2021

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CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC

ADDRESS 221 Flordeliz corner Guam Sts. Brgy. La Paz, Makati City

MODE OF PROCUREMENT Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services

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 COMMUNICATIONS AND CONTENT DIRECTOR AND PRODUCER FOR FAME+ MARKET DAYS

Php5,000,000.00

SCOPE OF WORK AND DELIVERABLES

Development of Event Program and Key Thematic Campaign Materials	Develop a thematic campaign for FAME+ Market Days. This may include but is not limited to event logo and guidelines, key visuals, key words/copy which will be used on the website, social media, actual event and other communication channels. Co-develop with CITEM an event program that will fulfill FAME+ Market Days objectives. Content production project management and quality assurance
Development of Digital Event	1. Develop the overall theme/direction of the FAME+ Market Days in October 2021 2. Provide input and recommendations on the event components of the FAME+ Market Days in October 2021, such as, but not limited to its program, topics, speakers and other interactive activities; 3. Connect CITEM to industry experts, leaders, and professionals who may be tapped as partners, featured artists, speakers, etc. 4. Work with CITEM's Operations Group and Communications and Creative Services Department in designing program flow. Program Flow is the sequence of activities within the event that will serve the right set of content to the different sets of stakeholders/event attendees.

TOTAL AMOUNT IN WORDS:

Php

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 demages 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:

Roana C. Olano

Name & Signature of Contractor/Supplied

Date

BUR No. MFO-21100725

DATE 10/04/2021

AMOUNT Php5,000,000.00

. .

Funds Available: MALERNA C. BUYAO Chief, Controllership Division Recommended by:

MARJO F. EVIO Chief TIDS

Approved by:
PAULINA SUACO-

PAULINA SUACO-JUAN Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavillon, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines
(632) 831-2201 to 09 ext. 218 (2) (632) 831-1368, 832-3965



JO Number: 2021-0096

JO Date: 10/07/2021 PAGE

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PR Date:

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Please provide/furnish this International Trade Expositi	office the requirements listed below subjections and Missions (CITEM).	t to the terms a	na conaiuo	ns containe	a nerem	Address an corre	spondence	to the Genter for
	DESCRIPTION			QTY/U	NIT	UNIT PRIC	E	AMOUNT
	MUNICATIONS AND CO	DAYS			an Div	icion in direct	ing	
	and facilitat	ing event c	experier	on Octo	gn Div ber 20	ision in direct) - 22, 2021.	ing	=
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1. Provide all pertir	OF CITEM to the following responsibilities and information need will be aligned to CITEM mand	ed about th		t to ensi	ure tha	t the content		
TOTAL AMOUNT IN WO							Ph	np
The delivery must be made inspection by CITEM-Manage subject to the PENALTY of		n on Audit. Rejects ORDER for EADAMAGES in the zes CITEM to decent a Delivery Rec	cted deliverie CH DAY OF e amount of duct the amo	es are to be DELAY. In unit of under Dice or Office	withdrawicase the d	n and/or replaced in contractor/supplier d of the TOTAL AMOU tion and to deduct the	nmediately, loes not deli UNT unless the penalty is upon delive by:	Delay in the delivery is iver within the due date, the contractor/supplier and liquidated damages

Date

Name & Signature of Contractor/Supplier

Roana C. Olano

CONFORME:

Funds Available: MALERNA C. BUYAO Chief, Controllership Division

AMOUNT Php5,000,000.00

App<u>royed</u> by: PAULINA SUACO-JUAN Executive Director

Chief TIDS

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



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CONTRACTOR/SUPPLIERCO STUDIO	ADVERTISING SERVICES INC
CONTRACTOR/SUPPLIER	***************************************

ADDRESS 221 Flordeliz cor. Guam Sts. Brgy. La Paz, Makati City

MODE OF PROCUREMENT

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

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 COMMUNICATIONS AND CONTENT DIRECTOR AND PRODUCER FOR FAME+ MARKET DAYS

CITEM shall adhere to the following responsibilities:

- 2. Oversee content production;
- 3. Assign a point person/s from Operations Group 1 Signature Events Team and CCSD to coordinate relevant info;
- 4. Route for review and approval of all content by CCSD to the operations and management team before releasing/publishing in the website.

PERIOD OF ENGAGEMENT

The period of engagement will be from the issuance of Notice to Proceed/ Contract to November 15, 2021.

PROPOSED TIMELINE OF DELIVERABLES

Upon receipt of the Award Notice, the hired FAME+ Market Days Communications and Content Director and Producer should refer and follow the timeline specified below:

Deliverable	Timeline
Pitch concepts and developmental plan for the event, and content, including the final name, overall theme/ direction, event components (program, track topics, speakers, and intermission activities) of the digital Manila FAME 2021	One week upon receipt of Notice to Proceed/Contract

TOTAL AMOUNT IN WORDS:

Php

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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, 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:

Roana C. Olano

& Signature of Contractor/Supplier

Date

BUR No. MFO-21100725

10/04/2021

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BUYAO Chief, Controllership Division Recommended by: Wur

MARJO F. EVIO Chief TIDS

PAULINA SUACO-JUAN Executive Director

AMOUNT

MODE OF PROCUREMENT

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CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC

ADDRESS 221 Flordeliz cor. Guam Sts. Brgy. La Paz, Makati City

DESCRIPTION

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES.

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY

UNIT PRICE

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HIRING OF COMMUNICATIONS AND CONTENT DIRECTOR AND PRODUCER FOR FAME+ MARKET DAYS

Deliverable	Timeline
Submission of overall theme or direction, campaign materials and draft of original content pieces for the FAME+ Market Days (format for content pieces includes but are not limited to graphics, video, on-site shoots, etc.)	September 2021
Submission of final copy of original content pieces for the FAME+ Market Days	1st week of October 2021
Work with CITEM's Experience Design Division in directing and facilitating event continuity	20 - 22 October 2021
Submit evaluation report and conduct debriefing with the CITEM team	30 days after the completion of all the deliverables agreed upon

PAYMENT TERMS

TOTAL AMOUNT IN WORDS

The proposed payment scheme for the project will be billed progressively upon the completion of the following milestones:

Milestone	Payment
Upon submission of the concepts and developmental plan for the event, and content, including the overall theme/ direction, promotional materials, event components and execution plans of the FAME+ Market Days	50%
Upon submission of final copy of original content pieces for the FAME+ Market Days	40%

TOTAL AMOUNT IN WORDS.	

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DATE

Very truly yours,

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

Date

CONFORME:

Roana C. Olano

Funds Available; Chief, Controllership Division

BUR No. MFO-21100725

10/04/2021

AMOUNT Php5,000,000.00

Recommended by:

MARJO F. EVIO Chief TIDS

Approxed by:

PÁÚLINA SUACÓ-JUAN Executive Director

Php

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC ADDRESS 221 Flordeliz cor. Guam Sts. Brgy. La Paz, Makati City

DELIVERY TERM PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

MODE OF PROCUREMENT

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES

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HIRING OF COMMUNICATIONS AND CONTENT DIRECTOR AND PRODUCER FOR FAME+ MARKET DAYS

Milestone	Payment
Upon submission of evaluation report and completion of the debriefing with the CITEM team	10%
TOTAL	100%

BUDGET

The Contracted Price for this requirement is Five Million Pesos (Php5,000,000.00) inclusive of all applicable taxes. The above expense shall be charged to the Manila FAME 2021.

TOTAL AMOUNT IN WORDS:

FIVE MILLION PESOS

Php5.000.000.00

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CONFORME:

Roarìa C. Olano ature of Contractor/Supplier

Date

BUR No. MFO-21100725

DATE

10/04/2021

Chief, Controllership Division

AMOUNT

Php5,000,000.00

Approved by:

Recommended by:

Chief TIDS

MARJO F. EVIO

PAULINA SUACO-JUAN Executive Director