CITEM.STR.FR.006

(Jen

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



QTY/UNIT

JO Number:

JO Date:

PAGE

2021-0100 PR No.:

2021-0225

09/29/2021 PR Date: 08/28/2021

1/4

CONTRACTOR/SUPPLIER LEE SEONGYONG DESIGN

ADDRESS 201, Sillimg-dong 1465-15, Seoul, South Korea

MODE OF PROCUREMENT OVERSEAS PROCUREMENT

UNIT PRICE

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).

HIRING OF SUSTAINABILITY SPECIALIST FOR MENTORSHIP PROGRAM FOR HOME & FASHION LIFESTYLE

DESCRIPTION

Php1,100,000.00

AMOUNT

SCOPE OF WORK AND DELIVERABLES OF THE SPECIALISTS

A. Company Assessment and Evaluation

- Assess the companies identified and selected by CITEM to be included in the Program, and review presentations of the companies (including company profile and proposed or ongoing projects subject to the mentoring interventions)
- 2. Classify and cluster into 3 groups the 9 selected companies based on the similarities of projects and relevant interventions applicable and specific to each cluster.
- B. Coaching and Mentorship
 - 1. Prepare a module for mentorship that will cover importance of sustainable practices, sustainable solutions and materials, and sustainable manufacturing processes applicable for home & fashion lifestyle.
 - Conduct 3 consultation meetings per company to discuss possible interventions including: process improvement, material manipulation, possible product development directions, within the work calendar/engagement period, in coordination with the assigned CITEM project officer.
 - 3. Address one ongoing or proposed project and deliver a turnkey assessment and recommendation for the action and implementation by the companies. The outcome may be a process improvement, innovation, actual material manipulation, or a finished product as agreed between each of the 9 companies and the Specialist.
 - 4. Conduct online consultation sessions using mutually agreed communication platforms (ie. Zoom, Microsoft Team, Google Meet, Webex etc). Note: CITEM to hire interpreters in support of the meetings as deemed necessary.
 - Cover for the personal communication expenses including but not limited to telephone/mobile communication and internet to facilitate the consultation meetings/sessions.
- C. Report writing and other requirements:
 - Submit project plan, recommendations, and mentorship plan/guide, and/or any additional documents (written in English) in support of payments made by CITEM.

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 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,

TOTAL AMOUNT IN WORDS:

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

CONFORME:

Seongyong Lee *CMULLU*

Name & Signature of Contractor/Supplier

2021/ Oct / 15

Date

BUR No. MFO-21100730

DATE 10/05/2021

AMOUNT Php1,100,000.00

Recommended by:

MARUO F. EVIO Chief TIDS

Approved by:

PAULINA SUACO-JUAN Executive Director

Chief, Controllership Division

AMOUNT

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: 2021-0100 JO Date:

PAGE

PR No.: 2021-0225 09/29/2021 PR Date: 08/28/2021

CONTRACTOR/SUPPLIER	LEE SEONGY	ONG DESIGN
ADDRESS 201, Sillimg	-dong 1465-15,	Seoul, South Korea

PROGRAM FOR HOME & FASHION LIFESTYLE

MODE OF PROCUREMENT OVERSEAS PROCUREMENT

DELIVERY TERM	
PAYMENT TERM	
PLACE OF DELIVERY	

UNIT PRICE

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).

DATE OF DELIVERY

QTY/UNIT

DESCRIPTION HIRING OF SUSTAINABILITY SPECIALIST FOR MENTORSHIP

2. Provide assessment and identify next steps by submitting a comprehensive post-activity terminal report detailing delivered undertakings, observations, and recommendations for succeeding mentorship cycles. The terminal report should be submitted no later than one month after the end of the program Phase 1.

TIMELINE

ACTIVITIES	TIMELINE
Profiling and Invitation of potential program participants	September 2021
Hiring and Procurement of Specialists	1st – 2nd week October 2021
Submission of participants' profiles	1st – 2nd week October 2021
1st consultation sessions (company presentations, review and suggestion of design processes, formulation of design briefs, and assignment of tasks)	2 weeks upon awarding of contract
Task Compliance by the participants	3 weeks from first consultation session
2nd consultation sessions (presentations of work from 1st task assignment, ideation and concept development, and assignment tasks	4 weeks from first Consultation session
Task Compliance by the participants	3 weeks from 2 nd consultation session
3rd consultation sessions (presentations of work from 2nd taskassignment, review and critic/recommendations for next steps/plan implementation)	4 weeks from 2 nd consultation session
Submission of specialists' final assessment andrecommendations per company	2 weeks after 3 rd consultation session
End of Engagement of Specialis	ets
Submission of report and processing of payment	1 week upon submission of assessment and recommendation

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 of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, subject to the PENALTY of_ 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,

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

CONFORME:

sugnonte angel 44.91

Seongyong Lee

TOTAL AMOUNT IN WORDS:

Mull Name & Signature of Contractor/Supplier

> 2021/Oct / 15 Date

Funds Available:

DATE

Chief, Controllership Division

BUR No. MFO-21100730

10/05/2021

AMOUNT Php1,100,000.00

Recommended by:

MARJO F. EVIO Chief TIDS

Approved by:

PAULINA SUACO-JUAN Executive Director

Php

JOB ORDE

AMOUNT



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



QTY/UNIT

JO Number: 2021-0100 JO Date:

PAGE

PR No .: 2021-0225 09/29/2021 PR Date: 08/25/2021

3/4

CONTRACTOR/SUPPLIER LEE	SEONGYONG	DESIGN
3011114101014001121211		

ADDRESS 201, Sillimg-dong 1465-15, Seoul, South Korea

MODE OF PROCUREMENT OVERSEAS PROCUREMENT

DESCRIPTION

PROGRAM FOR HOME & FASHION LIFESTYLE

DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY

UNIT PRICE

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)

HIRING OF SUSTAINABILITY SPECIALIST FOR MENTORSHIP

Note: Preparatory work including submission of official letter of invitation to the KIDP and succeeding correspondences and consultations were done from January – June 2021.

Since this is a mentorship activity, PHASE 1 deals with diagnosis and recommendation based on the series of consultations and tasks given to the participants. There is an intent to bridge PHASE 1 to PHASE 2 in 2022 to see the companies through their material development, and process innovation.

PERIOD OF ENGAGEMENT

The period of engagement with the Specialist will be from the issuance of Notice of Award and Job Order.

BUDGET

Total Contracted Price for the Hiring of Specialist is PHP 1,100,000.00 inclusive of all taxes, to be charged to CITEM budget for Manila FAME 2021. Budget to include all incidental costs related to the implementation of the project (meeting expenses, comms, etc.).

PAYMENT SCHEDULE

Specialist will be entitled to full payment if services are fully rendered to all 9 companies enrolled in the program. Payment shall be made in the following schedule:

PAYMENT TRANCHE	TARGET DELIVERY	PERCENTAGE	DELIVERABLE
FIRST	September/ October 2021	50% of contract price	Submission of the initial assessment, design recommendations, designs/ sketches and mood boards (if applicable), process paper for material innovation involved, for all of the target number of assigned Manila FAME /FAME+ companies.
SECOND	November/ December2021	50% of contract price	Submission of the mentorship final/post event report and assessment

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,

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

CONFORME:

MULL Seongyong Lee

Name & Signature of Contractor/Supplier

2021/Oct / 15

Date

BUR No. MFO-21100730

10/05/2021 DATE

AMOUNT Php1,100,000.00

BUYAO Chief, Controllership Division Recommended by:

Howin MARJO F. EVIO Chief TIDS

PAULINA SUACO-JUAN **Executive Director**

Php

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: 2021-0100

JO Date: 09/29/2021 PAGE

PR No .: 2021-0225 PR Date:

08/25/2021

4/4

CONTRACTOR/SUPPLIER LEE SEONGYONG DESIGN ADDRESS 201, Sillimg-dong 1465-15, Seoul, South Korea

MODE OF PROCUREMENT OVERSEAS 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).

UNIT PRICE **AMOUNT** DESCRIPTION QTY/UNIT

HIRING OF SUSTAINABILITY SPECIALIST FOR MENTORSHIP PROGRAM FOR HOME & FASHION LIFESTYLE

DEDUCTIONS/PENALTIES

Should the Specialist be unable to serve the contract due to unforeseen circumstances or force majeure, and other factors beyond his/her control, he/she shall inform CITEM through its assigned project coordinator, and shall discuss alternate deliverables, if necessary.

Nonetheless, below actions shall be taken by CITEM should the following arise that hinder the successful delivery of the project/s:

DEDUCTION	DELIVERABLE
5% per company	Less than 9 company sign-ups in the program
25% of contract price	Only two mentorship session/module was conducted with the companies who signed up (on top of the 5% deduction per company in case of less than 9 company sign-ups)
50% of contract price	Only one mentorship session/module was conducted with the companies who signed up (on top of the 5% deduction per company in case of less than 9 company sign-ups)

TOTAL AMOUNT IN WORDS:

ONE MILLION ONE HUNDRED THOUSAND PESOS

Php 1.100.000.00

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,

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

CONFORME:

Seongyong Lee

MULL Name & Signature of Contractor/Supplie

2021/Oct / 15

Date

BUR No. MFO-21100730

10/05/2021 DATE

AMOUNT Php1,100,000.00

Chief, Controllership Division

Recommended by: Awar MARJO F. EVIO

Chief TIDS

PAULINA SUÁCO-JUAN **Executive Director**