

#### CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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



QTY/UNIT

| JO  | Numb | er: |
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2021-0316

JO Date: 12/27/2021

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

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CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC ADDRESS 221 Flordeliz cor. Guam Sts.,

Brgy. La Paz, Makati City

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

**AMOUNT** UNIT PRICE Php990,000.00

### HIRING OF CREATIVE DIRECTOR FOR FAME+ 2022

#### SCOPE OF WORK AND DELIVERABLES

#### A. Overall Visual/Creative Direction of FAME+ (Website and Digital Event)

- 1. Assess the previous messaging of FAME+
- 2. Based on the assessment, prescribe the overall visual/creative direction of FAME+, particularly for the website and digital event, which includes the following:
  - a. Graphic design direction
  - b. Thematic campaign design
  - c. Typography and font selection
  - d. Content production supervision for single page layouts, multipage layouts and digital materials including video and streaming assets, and overall experience
- 3. Oversee content or materials (i.e. single page layouts, multipage layouts, digital materials including video and streaming assets, etc.) produced by CITEM and/or third-party suppliers to ensure consistency and cohesiveness with the identified overall visual/creative direction, communication message and content direction for the FAME+ website and digital event.

### B. The Event (FAME+ Market Days 2022)

- 1. Develop the communication message, content direction and overall theme for FAME+ Market Days.
- 2. Design the components of the FAME+ Market Days including, but not limited to the program, topics and speakers, intermission and/or networking activities, and/or exhibits.
- 3. Oversee the team (CITEM and/or outsourced) who will produce the

|   | ,  |  |
|---|--|--|
| TOTAL AMOUNT IN WORDS:  |  | Php  |
| This order is placed subject to the following terms and condition   | ns:  |  |
| 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 Coupling to the PENALTY of 1/10 of 1% of the TOTAL VA | Commission on Audit. Rejected deliveries a<br>LUE of this ORDER for EACH DAY OF DE | re to be withdrawn and/or replaced immediately. Delay in the delivery is<br>LAY. 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 LIQ   | UIDATED DAMAGES in the amount of   | of the TOTAL AMOUNT unless the contractor/supplied   |
| requested and CITEM granted an extension. The contractor/suppl  | ier 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 in  | nust present a Delivery Receipt and Invoice  | or Official Receipt with the Job Order upon delivery.  |
| Very truly yours  | BUR No. MFO-2112   | 100  |
| ATTY. ANNA GRACE I. MARPURI   | DATE 12/17/202   | — MARJO ₩. EVIO  |
| OIC-DM, CS DEPARTMENT   | Php990,0   | 00.00 Chief, Signature Events Team   |
| CONFORME Mynowtenney & L. Q.  | AMOUNT FTIP990,0   | Operations Group 1   |

Chief, Controllership Div. Date

PAULINA SUACO-JUAN **Executive Director** 

## JOB ORDE

#### CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

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Brgy. La Paz, Makati City

SMALL VALUE PROCUREMENT

| DELIVERY TERM     |  |
|-------------------|--|
| PAYMENT TERM      |  |
| PLACE OF DELIVERY |  |
| DATE OF DELIVERY  |  |
|                   |  |

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> DESCRIPTION OTY/UNIT UNIT PRICE **AMOUNT**

#### HIRING OF CREATIVE DIRECTOR FOR FAME+ 2022

designed program, and ensure that the identified communication message and content direction for the FAME+ Market Days will be implemented on the

4. Coordinate and conduct meetings with CITEM and the hired Program Producer and Coordinator for FAME+ Market Days, when necessary.

#### C. The Website (<u>www.fameplus.com</u>)

- 1. Develop the communication message, and contend direction for FAME+.
- 2. Meet the FAME+ Product Development Creative Director to collaborate and develop themes to best present the newly developed products in FAME+.
- 3. Develop content guides for, provide insights and feedback on the proposals and/or output of all third-party suppliers that will produce content for FAME+ including but not limited to:
  - a. Touchpoint editorial team
  - b. Community Managers
  - c. Web Developers (such as IPG)
  - d. Any other incoming suppliers for FAME+
- 4. Oversee the teams (CITEM and/or outsourced) who will produce content for the website, and create/mirror content from the website to the social media channels of FAME+.
- 5. Ensure that the identified communication message and content direction will be implemented on the website and social media channels of FAME+.
- 6. Coordinate and conduct regular meetings with CITEM and the hired Content Producer's for the FAME+ website, Website Developers, and Community Manager/s for all social

media platforms of FAME+.
TOTAL AMOUNT IN WORDS: Php

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Very truly yours, ATTY, ANNA SEA CE I. MARPURI OIC-DM, CS DEPA CONFORME:

Name & Signature of Contractor/Supplie

Date

BUR No. MFO-21120992

12/17/2021

Php990,000.00

Chief, Controllership Div.

Recommended by:

Chief, Signature Events Team Operations Group 1

PAULÍNA SUAÇO-JUAN **Executive Director** 

## JOB ORD



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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 CREATIVE DIRECTOR FOR FAME+ 2022

7. Update the creative direction, communication message and content direction, when necessary, in response to the website and social media analytics, and other reports (i.e. surveys, feedback from stakeholders, etc.) provided by CITEM.

MODE OF PROCUREME

- 1. Represent CITEM in media questing, interviews, and other events where it is relevant to promote FAME+.
- 2. Submit post-event report of the FAME+ Market Days and conduct debriefing session with the project team, when necessary.

#### PROPOSED TIMELINE OF DELIVERABLES

The Hired Creative Director for FAME+2022 should refer and follow the timeline specified below:

| DELIVERABLES  | TIMELINE                      |
|---|-------------------------------|
| Presentation of initial concepts for the website key                                | One month upon receipt of the |
| messaging   | Award Notice                  |
| Curation of Components if FAME+ 2022 (Website and Digital Event)                    | February to October 2022      |
| Submission of main artwork, themes and content guide based on approved by messaging |                               |
| Presentation of initial Digital Event Concept                                       | May 2022                      |
| Submit evaluation report and conduct debriefing with the CITEM Team                 | November – December 2022      |

| TOTAL AMOUNT IN WORDS:   |  | Php   |
|--|--|---|
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| inspection by CITEM-Management Inspection Team and/or the Countries of the PENALTY of 1/10 Of 1% of the TOTAL VA | Commission on Audit. Rejected defiveries are to be withdo<br>LUE of this ORDER for EACH DAY OF DELAY. In case to | rawn and/or replaced immediately. Delay in the delivery<br>he contractor/supplier does not deliver within the due dat |
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| requested and CITEM granted an extension. The contractor/suppl   | ier authorizes CITEM to deduct the amount of undelivered   | portion and to deduct the penalty and liquidated damage   |
| from any of its receivables from CITEM. The contractor/supplier n  | nust present a Delivery Receipt and Invoice or Official Rec  | ceipt with the Job Order upon delivery.   |
| Very truly yours,  | BUR No. MFO-21120992   | Recommended by:   |
| ATTY. ANN PRACE I. MARPURI   | 12/17/2021   | MARJOF. EVIO  |
| OIC-DM, CS DEFARTMENT  CONFORME: Myrouti angle & L. Q.   | AMOUNT Php990,000.00   | Chief, Signature Events Team Operations Group 1   |
| Roana C. Olano   | Funds Available:   | Approved by:  |
| Name & Signature of Contractor/Supplier  | MALERNA C. BUYAO   | PAULINA SUACO-JUAN Executive Director   |

Chief, Controllership Div.

### JOB ORDER

CITEM STR FR 006



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MODE OF PROCUREMENT

SMALL VALUE PROCUREMENT

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

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DESCRIPTION QTY/UNIT UNIT PRICE AMOUNT

# HIRING OF CREATIVE DIRECTOR FOR FAME+ 2022 PERIOD OF ENGAGEMENT

The Creative Director shall be contracted for a period of 12 months from January 01, 2022 or upon issuance of the Notice of Award by CITEM Bids and Awards Committee (BAC), whichever comes later.

#### **ESTIMATED BUDGET AND PAYMENT TERMS**

The Contracted Price for this requirement is Php990,000.00 inclusive of applicable taxes and shall be charged to the Manila FAME 2021 budget.

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

| MILESTONE   | PAYMENT |
|---|---------|
| After presentation, submission, and approval of the overall creative direction of FAME+   | 50%     |
| After submission of main artwork, themes and content guide based on the approved key messaging  | 40%     |
| After submission of final report/evaluation which includes observations, assessments and recommendation on the implementation of the communication strategy and content direction, work/process flow chosen platforms and other promotional materials for FAME+, etc. | 10%     |
| TOTAL   | 100%    |

| direction, work/process flow chosen promotional materials for FAME+, e | •                       |                           |                               |
|--|-------------------------|---------------------------|-------------------------------|
|  | TOTAL                   | 100%                      |                               |
| TOTAL AMOUNT IN WORDS:   | Nine Hundred Ninety The | ousand Pesos              | Php 990,000.00                |
| This order is placed subject to the following terms and condition      | ns:                     | of CITEM's duly authorize | d representative/official and |

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12/17/2021

Php990,000.00

BUR No.

DATE

ATTY. ANNA SKACE I. MARPURI OIC-DM, CS DEPARTMENT

CONFORME: Mynortiany 9814.9

Name & Signature of Contractor/Supplier

MALERNA C.'BUYAO
Chief, Controllership Div.

Recommended by:

MARJO F. EVIO Chief. Signature E

Chief, Signature Events Team Operations Group 2

PAULINA SUACO-JUAN Executive Director

Date