

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



JO Number: 2025-0425 R1 PR No.:

2025-0425 R1

07/08/2025 PR Date:

06/27/2025

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CONTRACTOR/SUPPLIER RECURRENT VENTURES, INC. on behalf of BUSINESS OF HOME

ADDRESS 701 Brickell Ave., Ste 1550, Miami, Florida, USA

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
PROCUREMENT OF OVERSEAS EMAIL MARKETING SERVICES		USD6,000.00
(DEDICATED EMAIL BLAST) FOR MANILA FAME 2025		or a total of
PROMOTION		PHP339,552.00
Required Services:		
The service provider must be an established U.S-based international trade media		
platform with verified global reach in the home, lifestyle and interior design industries.		
The provider must have the capability to deliver the following specialized services:		
1. Exclusive Dedicated Email Blast		
Develop and disseminate one (1) dedicated email marketing campaign targeting a		
curated list of design professionals, trade buyers and industry decision-makers		
with a primary focus on North America and Europe.		
The email must highlight select Philippine home and lifestyle brands, include		
compelling visual and editorial content, and provide direct links to Manila FAME		
2025 web pages or brand showcases.		
• The campaign must include strategic calls-to-action to promote event registration,		
brand inquiries, or buyer engagement.		
• The provider must demonstrate an active, opt-in subscriber base of at least		
35,000 qualified design trade professionals.		
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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 damages
from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.
Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD BUR No. 1P. covvpcom - 25 b7 l071 Recommended by: JULY 15, 2015 JOSEPH D. BERNAT
Very truly yours, ATTY. ANNA GRACE I. MARPURI Department Manager III, CSD DATE DATE BUR No. If Workpluth 1 2 3 Recommended by: Recommended by: JULY 15, 2015 JOSEPH D. BERNAT
Department Manager III, CSD

CONFORME.

Kim Trepanier, Business Director, Business of Home

July 28, 2025

OIC-Chief Controllership

Department Manager III, CCSD Approved by ROMLEAH JULIET P. OCAMPO

Executive Director

CITEM.STR.FR.006

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CONTRACTOR/SUPPLIER_RECURRENT VENTURES, IN	C.
ADDRESS ON behalf of BUSINESS OF HOME	
701 Brickell Ave., Ste 1550, Miami, Florida, USA	

MODE OF PROCUREMENT OVERSEAS PROCUREMENT

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		1	
DESCRIPTION	QTY/UNIT	UNITPRICE	AMOUNT
The email campaign must be executed within July 2025			
2. Digital Event Calendar Integration			
Provide inclusion of Manila FAME 2025 in the platform's online trade event			
calendar, with details such as event name, schedule, short description, and			
hyperlink to the official website.			
The calendar must be publicly accessible, search-optimized, and regularly			
accessed by industry professionals.			
3. Platform Credentials and Exclusivity			
The service provider must be exclusive owner or authorized publisher of the			
digital platform used to execute the campaign and display the event listing.			
* The platform must have:			
o A minimum of 100,000 monthly users, as verified by independent analytics.			*
o A documented history of promoting trade shows, product showcases or branded			
content specifically within the home and interiors industry.			
SIX THOUSAND US DOLLARS			USD6,000.00
TOTAL AMOUNT IN WORDS: THREE HUNDRED THIRTY-NINE THOUSAND FIVE	HUNDRED FIFTY	TWO PESOS	Php 339,552.00

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI

Department Manager III, CSD

Name & Signature of Contractor/Supplier

July 28, 2025

Funds Available:

OIC-Chief Controllership

Recommended by:

JOSEPH D. BERNA Department Manager III, CCSD

Approved by:

ROMLEAH JULIET P. OCAMPO

Executive Director

MEMORANDUM

PULTDO OCAMPO

FOR

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LEAH PULIDO OCAMPO

Executive Director

Copy

Procurement Unit

Bids and Awards Committee

FROM

JOSEPH D. BERNAT

Department Manager III, CCSD

DATE

04 August 2025

SUBJECT

Request Approval of Adjustment of the Period of Hiring Overseas Email Marketing Services (Dedicated Email

Blast) for Manila FAME 2025 Promotion

This memorandum seeks approval for the adjustment of period of engagement of hiring of Business of Home (BoH) for overseas email marketing services (dedicated email blast) for Manila FAME 2025 promotion.

The original publication date was set in July 2025 and will be adjusted within the month of August 2025 instead.

This was caused by a previous failed bid and delay in routing their materials, which has led to scheduling challenges.

Thank you for your kind consideration.