

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS



JO Number:	JODate	PAGI
2024-0494-R2	12/16/2024	1
2024-0494-R2	PR Date: 11/05/2024	

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines		2024-0494-R2	12/16/2024	1
€ (632) 831-2201 to 09 ext. 218		2024-0494-R2	PR Date: 11/05/2024	The second secon
CONTRACTOR/SUPPLIER MARCONOLI CUSTODIO SHOE DESIGNS AND LEATHER CRAFT ADDRESS 170 Tandang Sora Ave., Quezon City MODE OF PROCUREMENT Small Value Procurement Please provide/furnish this office the requirements listed below subject to the terms and co International Trade Expositions and Missions (CITEM). DESCRIPTION PROCUREMENT OF INFLUENCER MARKETING KIT	PLACE OF	TERM DELIVERY DELIVERY d herein. Address all corres	Php250,000	r for
Contents of the Influencer Marketing Kit to be delivered to invited Knowledge Opinion Leaders (KOLs) to attend and promote Manila FAME. Curated tokens must be functional fashion items that clearly represent Filipino craftsmanship. 1. Plastic pouch with Yakan fabric detail (7in x 5in x 2in) 2. Visor with woven Abaca (free size) 3. Laptop envelope with leather handle, denim with Yakafabric detail (14in x 10in) 4. Packaging Box with Label Awarded Contract and Payment Terms The awarded contract for this requirement is inclusive or professional fee, applicable taxes, and other incidental expenses to be incurred to complete the delivery of the service. The services will be paid in full after the delivery of the 50 sets of influencer Kits to CITEM.	an f		Inclusive of	
TOTAL AMOUNT IN WORDS: TWO HUNDRED FIFTY THOUSAND	PESOG C	\	Php250,000	0.00
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 inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected desubject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAS/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amorequested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Very truly yours, ATTY. ANNA GRACE MARPURI Department Manager, Corporate Services Dept.	AY OF DELAY. In cu unt of e amount of undelived ind Invoice or Officia	withdrawn and/or replaced immass the contractor/supplier document of the TOTAL AMOU! ered portion and to deduct the I Receipt with the Purchase O Recommended b	mediately. Delay in the de es not deliver within the d NT unless the contractor, e penalty and liquidated d order upon delivery.	alivery is lue date, /supplier
CONFORME Nome 3 Signifure of Contractor/Supplier MALERNA C.	8440 BUYAO	Department	JLIBO OCAMPO	

Chief Controllership

MEMORANDUM

FOR : MA. LOURDES D. MEDIRAN

Deputy Executive Director

COPY : Procurement Division

Bids and Awards Committee

FROM : JOSEPH D. BERNA

Department Manager, CCSD

DATE : **23 December 2024**

SUBJECT: REQUEST FOR APPROVAL TO ADJUST THE DELIVERY DATES FOR

THE MANILA FAME INFLUENCER MARKETING KIT

This memorandum seeks approval for the adjustment of the delivery dates for the Manila FAME Influencer Marketing Kit. The delivery date indicated in the initial procurement requirements submitted for the hiring of the Influencer Marketing Kit supplier was dated November 19, 2024. However, due to the extended processing time required to complete all documentation and procurement requirements, the Notice of Award was only posted on December 10, 2024.

In light of this, we respectfully request that the delivery date be adjusted to December 27, 2024.

Your approval on this matter is highly appreciated.

Thank you.