JOB ORDER



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:

JO Date:

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03/31/2021 PR Date:

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2020P-0447 12/28/2020

CONTRACTOR/SUPPLIER RGP MEDESTOMAS PHOTOGRAPHY ADDRESS Unit C1, B2 L2 Cadena de Amor cor.Bougainvilla Sts., Pembo, Makati MODE OF PROCUREMENT Small Value Procurement Please provide/furnish this office the requirements listed below subject to the terms and conditional Trade Expositions and Missions (CITEM).	DELIVERY TERM PAYMENT TERM PLACE OF DELIVE DATE OF DELIVE	/ERY ERY	
DESCRIPTION	QTY/UNIT	UNIT PRICE	E AMOUNT
HIRING OF OFFICIAL PHOTOGRAPHER FOR 2021 HOME AND LIPHASE 1 SCOPE OF WORK AND DELIVERABLES WITH BUDGET & VAI	FESTYLE CAM	PAIGNS (FA	LL/WINTER) Php565,600.00
MAISON & OBJET DIGITAL FAIR (MOM)		%	Value in PhP
A. PRE-PRODUCTION 1. Attend the pre-production planning with the CITEM-hired Digital Commerchandiser, production designer and project team 2. Provide own equipment (e.g. camera [with at least 24megapixel full CMOS sensor], lens, flash, etc)		20%	Php113,120.00
 B. PRODUCTION 1. Execute onsite creative and editorial direction from CITEM-hired Di Content Merchandiser and complete the pictorials for CITEM's 202 and Lifestyle Phase 1 campaigns, within agreed timeline with the Cl creative and project team; 2. Shoulder own logistics requirements including transportation to an the studio that will be identified by the Production designer within manila area; 3. Provide for own personal safety requirements (PPEs, COVID testing, other personal miscellaneous expenses required throughout the du the pictorials; 4. Share all RAW images to CITEM project team after the pictorial (eith shared cloud folder or via hard drive) 	1 Home TEM d from metro etc) and iration of	30%	Php169,680.00
 POST- PRODUCTION 1. Conduct post-production briefing and final selection of photos with digital content merchandiser and creative team; 2. Edit and provide necessary touch-ups (Final Artworks) to a total of 1 images selected by the CITEM-hired digital content merchandiser and provide in the content	.50	50%	Php282,800.00
TOTAL AMOUNT IN WORDS:			Phn

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,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

REI GILL MEDESTOMAS Name & Signal

BUR No. HLC21-20121008

02/01/2021

AMOUNT Php700,000.00

Chief, Controllership Division

Recommended by:

ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group

Approved by:

Executive Director



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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



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CONTRACTOR/SUPPLIER	RGP MEDESTOMAS PHOTOGRAPHY

ADDRESS Unit C1, B2 L2 Cadena de Amor cor. Bougainvilla Sts.,

Pembo, Makati

MODE OF PROCUREMENT Small-Value Procurement

across multiple online and print platforms, including but not limited to its

DELIVERY TERM
PAYMENT TERM
PLACE OF DELIVERY
DATE OF DELIVEDY

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 OFFICIAL PHOTOGRAPHER FOR 2021 HOME AND LIFESTYLE CAMPAIGNS (FALL/WINTER) PHASE 1 creative directors from the editorial/vignettes; 3. Submit all edited images to CITEM maximum 10 working days after the pictorial; 4. Grant CITEM the full and perpetual rights and ownership to modify, distribute, and use all images (RAW and EDITED) in all of its campaigns,

> 100% Php565,600.00 **GRAND TOTAL**

TIMELINE & PAYMENTS

The engagement is valid from release of Notice of Award to June 2021, or upon satisfactory and complete

own website and social media pages.

Activities	Requirement for payment	% of payment
Pre-production, Submission, approval of creative direction	Submission of RAW images for selection	40% of contract cost
Production proper		
Post-production, editing and submission of final artwork	Submission of first batch of edited images Total of 75 Edited Photos	30% of contract cost
Post-production, editing and submission of final artwork	Submission of second and last batch of edited images total of 75 Edited Photos	30% of contract cost
	Total of 150 final edited photos	100%

BUDGET

TOTAL AMOUNT IN WORDS:

Total Contracted Price for this requirement is Php565,600.00 (inclusive of all applicable taxes), to be our ced from 2021 Home and Lifestyle Phase 1 Campaigns budget.

This order is placed subject to the following terms and conditions:

Five Hundred Sixty Five Thousand Six Hundred Pesos

BUR No. HLC21-20121008

AMOUNT Php700,000.00

02/01/2021

Php 565,600.00

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DATE

Very truly yours,

JAIME ANTONIO S. SANDOVAL Chief, STREDO & Procurement Division

CONFORME:

REI GILL MEDESTOMAS Name & Sign re of Contractor/Supplier

Date

Chief, Controllership Division

Recommended by

ATTY, ANNA GRACE I, MARPURI OIC-DM, Operations Group 1

Approved by

Executive Director