# **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
☐ info@citem.com.ph @ www.citem.com.ph



JO Number: 2020-0147

JO Date: 03/12/2021

1/3

PAGE

2020P-0446 12/28/2020

CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES INC.	DELIVERY TERM	1	
ADDRESS 221 Flordeliz cor. Guam Sts.,	PAYMENT TERM		***************************************
Brgy. La Paz, Makati City	PLACE OF DELIV	/ERY	
MODE OF PROCUREMENT Small Value Procurement	DATE OF DELIVE	ERY	
Please provide/furnish this office the requirements listed below subject to the terms and conditional Trade Expositions and Missions (CITEM).	ons contained herein	Address all corresp	ondence to the Center for
DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
HIRING OF DIGITAL CONTENT MERCHANDISER FOR 2021 HOME AND LIFESTYLE CAMPAIGNS (FALL/WINTER) PHASE	1		Php980,000.00
SCOPE OF WORK AND DELIVERABLES WITH BUDGET AND VALUE	JATION		
		%	Value in Php
<ol> <li>A. PRE-PRODUCTION         <ol> <li>Craft overall art direction for 2021 Home and Lifestyle Ph (Fall/Winter) Campaigns (including but not limited to mood product stories, color palette, etc.) for products to be featu following milestone events:</li></ol></li></ol>	d boards, red in the distribution events and the	30%	Php294,000.00
B. PRODUCTION PROPER  1. Provide onsite styling and direct and manage the CITEM-photographer and production designer throughout the dura campaign pictorials, for the following:  - 32 EDITORIAL/CAMPAIGN VIGNETTE LAYOUTS feed of 30 companies and up to 150 products  2. Engage and direct video production team to shoot the cord buckets for the product animation/gif requirements for up to content buckets	ation of the aturing min	40%	392,000.00
TOTAL AMOUNT IN WORDS:			Php
This order is placed subject to the following terms and conditions:			

This order is placed subject to the following terms and conditions:			
The delivery must be made only during office hours to CITEM or as a	may be specified	d. Delivery is subject to the accep	stance of CITEM's duly authorized representative/official and
inspection by CITEM-Management Inspection Team and/or the Commis	ssion on Audit. F	Rejected deliveries are to be with	drawn and/or replaced immediately. Delay in the delivery is
subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of	f this ORDER fo	r 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 LIQUIDATE	ED DAMAGES	in the amount of	of the TOTAL AMOUNT unless the contractor/supplier
requested and CITEM granted an extension. The contractor/supplier auth	norizes CITEM to	o deduct the amount of undelivere	ed portion and to deduct the penalty and liquidated damages
from any of its receivables from CITEM. The contractor/supplier must pre-	esent a Delivery	Receipt and Invoice or Official R	eceipt with the Job Order upon delivery.
Very truly yours,	BUR No.	HLC21-20121009	Recommended by:
JAIME ANTONIO S. SANDOVAL	DATE	02/01/2021	/ 0
Chief, STREDO & Procurement Division	AMOUN1	Php980,000.00	ATTY. ANNA GRACE I. MARPURI OIC-DM, Operations Group 1
CONFORME:	170 170 170 170 170 170 170		Km @

Roana C. Olano Name & Signature of Contractor/Supplier

Date

CONFORME:

Chief, Controllership Division

Approved by:

PAULINA SUACO-JUAN Executive Director

## 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



JO Number: 2020-0147 2020P-0446

JO Date: 03/12/2021 12/28/2020

2/3

PAGE

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

CONTRACTOR/SUPPLIER CO STUDIO ADVERTISING SERVICES	INC. DELIVE

DATE OF DELIVERY

RY TERM PAYMENT TERM PLACE OF DELIVERY

MODE OF PROCUREMENT Small Value Procurement

ADDRESS 221 Flordeliz cor. Guam Sts.,

Brgy. La Paz, Makati City

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 DIGITAL CONTENT MERCHANDISER FOR 2021 HOME AND LIFESTYLE CAMPAIGNS (FALL/WINTER) PHASE 1

SCOPE OF WORK AND DELIVERABLES WITH BUDGET AND VALUATION

	%	Value in Php
Produce Lookbook studies for approval of CITEM.		
B. POST-PRODUCTION	30%	Php294,000.00
1. Edit and provide packaged Final Artworks for the 32 approved		
EDITORIAL/CAMPAIGN VIGNETTE photos, including composition, polishing, and color grading, and submit edited artworks to CITEM in		
prescribed file format and size.		
<ol><li>Direct, supervise and review the post-production/editing of the CITEM- hired official photographer for product focused images.</li></ol>		
3. Provide guidance on visual treatment, and graphics materials that will		
be digitally produced and/or published independently by CITEM, if any,		
for 2021 Home and Lifestyle campaigns, including but not limited to fameplus website, social media campaigns, etc.		
4. Produce the Digital Lookbook for Home & Lifestyle Phase I (Fall/Winter)		
Campaign		
GRAND TOTAL	100%	Php980,000.00

### **TIMELINE & PAYMENTS**

Engagement is valid from release of Notice of Award to June 2021, or upon satisfactory completion of all deliverables within engagement period.

Activities	Requirement for payment	% of payment	Amount
Conceptualization, approval of art director, Pre-production	Approved Art Direction product stories and content buckets	30%	Php294,000.00

Php 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, of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of \_\_\_\_ 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:

Roana C. Olano

Name & Signature of Contractor/Supplier

Date

BUR No. HLC21-20121009

02/01/2021

Chief, Controllership Division

Php980,000.00 **AMOUNT** 

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

PAULINA SUACO-JUAN

Recommended by:

**Executive Director** 



**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



QTY/UNIT

JO Number: 2020-0147

JO Date: 03/12/2021

3/3

PAGE

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

2020P-0446

12/28/2020

ONTRACTOR/SUPPLIER	CO STUDIO	ADVERTISING	SERVICES INC

ADDRESS 221 Flordeliz cor. Guam Sts. Brgy. La Paz, Makati City

MODE OF PROCUREMENT Small Value Procurement

**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 DIGITAL CONTENT MERCHANDISER FOR 2021 HOME AND LIFESTYLE CAMPAIGNS (FALL/WINTER) PHASE 1

DESCRIPTION

Activities	Requirement for payment	% of payment	Amount
Production proper	Raw files of all materials obtained from pictorial proper i.e. images and videos      Vignette selection for approval	40%	Php392,000.00
Post-production and final selection and approval	<ul> <li>Approved FAs of all 32 Vignette layouts</li> <li>Approved all 10 content buckets</li> <li>Approved Home &amp; Lifestyle Phase 1 (Fall/Winter) Collection Lookbook</li> </ul>	30%	Php294,000.00
		TOTAL	Php980,000.00

#### **BUDGET**

A total of Php980,000.00 is earmarked for this engagement (inclusive of all applicable taxes), to be sourced from 2021 Home and Lifestyle Campaign budget.

TOTAL AMOUNT IN WORDS:

Nine Hundred Eighty Thousand Pesos

980.000.00

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, of the TOTAL AMOUNT unless the contractor/supplier s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of \_\_\_\_ 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.

Roana C. Olano Name & Signature of Contractor/Supplier

Date

BUR No. HLC21-20121009

02/01/2021

AMOUNT Php980,000.00

Chief, Controllership Division

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

Recommended by

PAULINA SUACO-JUAN Executive Director