## JOB ORDER

				CITEM.S	TR.FR.006		
CENTER FOR INTERNATIONAL TRADE EXI	POSITIONS AND MISSIONS	@ <sup>J</sup>	O Number:	JO Date:	PAGE		
Golden Shell Pavilion, Roxas Boulevard corr 1300 Pasay City, Metro Manila	er Sen. Gil J. Puyat Avenue	202	21-0117	11/12/2021			
(632) 831-2201 to 09 ext. 218 info@citem.com.ph ⊕ www.c	) 831-1368, 832-3965	LIPPINES 202	PR No.: 21-0280	PR Date: 10/26/2021			
CONTRACTOR/SUPPLIER ERWIN T. ROM	1ULO	DELIVERY TERM					
ADDRESS 25 Malipajo Street, Valle Verde 3,	PAYMENT TERM	RM					
			ACE OF DELIVERY				
MODE OF PROCUREMENT Small Value Procurement DATE OF DEL							
MODE OF PROCOREMENT		DATE OF DELIVE					
Please provide/furnish this office the requirements listed below International Trade Expositions and Missions (CITEM).	w subject to the terms and condition	ons contained herein.	Address all corresp	ondence to the Center	r for		
DESCRIPTION		QTY/UNIT	UNIT PRICE	AMOUN	IT		
HIRING OF ORIGINAL CONTENT CREATOF CREATE PHILIPPINES WEBSITE	R FOR THE			Php650,0	00.00		
SCOPE OF WORK AND DELIVERABLES							
<ul> <li>A. Original Video Content Production</li> <li>1. Produce, develop, and edit at least published in the CREATE Philipping real-life experience, and expertise of coming creative industry players in 7</li> <li>2. The format for content pieces include short film, educational, interview, etc.</li> <li>3. For each original video content, pro- media channels (Instagram and Face 4. Turn over all coverage reports, data multimedia materials gathered from</li> <li>B. Others</li> <li>1. Coordinate with the CREATE Philippines pro- CREATE Philippines website</li> <li>3. Submit report or evaluation, which includes recommendations</li> </ul> PERIOD OF ENGAGEMENT The Original Content Creator shall be contract by CITEM Bids and Awards Committee (BAC in the Scope of Work portion of this Terms of identified period.	es website. Content s of both mainstream of the Philippines. les but are not limite c.) and digital interact vide a compatible via cebook post and stor the purpose of this of roject team, when neces necessary, on materials of and interactive activity proved original content di observations, assessme cted upon the issuance of the purpose of the start of the start of the start of the purpose of the start of the start of the start of the purpose of the start of the start of the start of the purpose of the start of the start of the start of the start of the purpose of the start	should highlig r established d to videos (a ctive activities deo format fo y) videos, and contract sary created by y, to ensure rection for the ents, and of the Notice of A	oht creativity , and up-and animation, s (contests, r social all other all other	Ġ			
TOTAL AMOUNT IN WORDS:				Php			
This order is placed subject to the following terms and condition. The delivery must be made only during office hours to CITEM of inspection by CITEM-Management Inspection Team and/or the Co subject to the PENALTY of <u>1/10 of 1%</u> of the TOTAL VAL s/he shall be considered in default and will be liable to pay LIQU requested and CITEM granted an extension. The contractor/supplier from any of its receivables from CITEM. The contractor/supplier mu Very truly yours,	or as may be specified. Delivery is su mmission on Audit. Rejected deliver <b>UE</b> of this ORDER for <b>EACH DAY O</b> IDATED DAMAGES in the amount of r authorizes CITEM to deduct the am	F DELAY. In case the c of o nount of undelivered por voice or Official Receipt	n and/or replaced imm ontractor/supplier doe f the TOTAL AMOUN tion and to deduct the with the Job Order up Recommended by	nediately. Delay in the di is not deliver within the o IT unless the contractor penalty and liquidated o pon delivery.	elivery is due date, r/supplier		
ATTY. ANNA GRACE I. MARPURI DATE 11/15/202							
OIC-DM, Corporate Services Dept.	AMOUNT Php650	0,000.00	MARJO F. EV Chief TIDS	00			
CONFORME:							
ATTY. SHIPLEY SISON-VESAGAS Authorized Representative Name - Signature of Contractor/Supplier 17 November 2021	Funds Available MALERNA C. BU	YAO	Approved by: PAULINA SU Executive Dir		lip		

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(632) 831-2201 to 09 ext. 218 ☐ (632) 831-1368, 832-3965 ☐ info@citem.com.ph   www.citem.com.ph	PHILIPPINES		PR №.: 1-0280	PR Date: 10/26/2021						
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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/U	INIT	UNIT PRICE	E AMOUN	п					
HIRING OF ORIGINAL CONTENT CREATOR FOR THE CREATE PHILIPPINES WEBSITE										
BUDGET AND PAYMENT TERMS										
Contracted amount for the hiring of an Original Content Creator f Website is PHP 650,000.00 (inclusive of applicable taxes) and sh Philippines 2021 Budget.	or the CREA <sup>-</sup> nall be charge	TE Philip ed to the	pines CREATE		1					
The proposed payment scheme for the project will be billed progr of the following milestones:	essively upor	n the cor	npletion							
Milestone	Paym	nent								
After presentation, submission, and approval of the theme, topic concept for all original content pieces to be produced	, or 50	%								
After publication of all content pieces in the CREATE Philippines website, and submission of report/evaluation which includes observations, assessment, and recommendations	50	)%								
TOTAL	100	0%								
AGREEMENT BETWEEN PARTIES					1.11					
In addition to stipulations within the contract, it is understood that the original content creator										
agrees on the following upon his/her submission of proposal/bid to CITEM: 1. That there is a Non-Disclosure Agreement between CITEM and the contracted party; 2. All multimedia content and original materials (raw and edited) conceptualized and produced in conjunction with this contract shall be owned by CITEM, with full and exclusive rights, relative to the future use thereof both in the Philippines and										
internationally; 3. That the original content creator will ensure that no copyright infringement will occur in										
the implementation of the project; and 4. The bidder shall be subject to the assessment by CITEM according to the effectiveness										
of delivery of any part or phase of the project. CITEM reserves the right to terminate the services of the winning bidder should any part of the deliverables be unsatisfactory.										
		-			0.00					
TOTAL AMOUNT IN WORDS: Six H	undred Fifty	y Thou	sand Pesc	os Php 650,00	00.00					
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. Deliver	wis subject to the a	ccentance o	f CITEM's duly out	thorized representative/off	ficial and					
inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected										
subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH										
s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the an	A CONTRACTOR OF			INT unless the contractor	and the second					
requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt					lamages					
				upon denvery.						
Very truly yours, BUR No. CIVIE	P-21110886	5 F	Recommended	by:	1.11					
ATTY. ANNA GRACE I. MARPURI DATE 11/15/20 OIC-DM, Corporate Services Dept.		MARJO F. EVI		VIO	÷					
CONFORME: K. Magnenterney all git git amount Php	650,000.00	) (	Chief TIDS							
ATTY. SHIRLEY SISON-VESAGAS		1	Approved by:	-						
Authorized Representative Funds Available		PAULINA SUACO-JUAN								
17 November 2021 MALERNA C. BUY Date Chief, Controllershi			Executive Di	rector						
Date Chief, Controlle				Also Office	и					