## JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard comer Sen, Gil J. Puvat Avenue 



QTY/UNIT

JO Number:

JO Date: 2021-0102

09/23/2021

09/16/2021

PR No.: 2021-0229 PR Date:

CONTRACTOR/SUPPLIER	PASIA	CO,	LTD

ADDRESS 301 SK Yoyogi Bldg 1-3-5, Vehara Shibuya-ku Tokvo, Japan

MODE OF PROCUREMENT OVERSEAS 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 JAPANESE CONSECUTIVE INTERPRETERS FOR IFEX ONLINE BUSINESS MATCHING ACTIVITIES (2 pax)

Php121,017.60

**AMOUNT** 

Duration: 23 to 25 September 2021, 9AM-3PM (Philippine Time)

DESCRIPTION

Scope Of Work:

- 1. Must be able to do consecutive interpretations from Japanese to English and English to Japanese between buyer and exhibitor during an online B2B matchmaking session;
- 2. Must be able to render interpretation services at all times during the period of engagement;
- Must ensure flawless interpretation service during the period of engagement;
- 4. Interpreters must be willing to learn in advance the information of companies and their products before the period of engagement;
- 5. Interpreters must have experience on how to use video conferencing software;
- 6. Must be able to list down the names, contact details, products of interest of the buyers, and company names of exhibitors assisted; and,
- 7. Make a summary report on all buyers and exhibitors assisted at the end of each day.

TOTAL AMOUNT IN WORDS:

TWO HUNDRED SIXTY-FOUR THOUSAND JAPANESE YEN OR ONE HUNDRED TWENTY-ONE THOUSAND. SEVENTEEN AND 60/100 PESOS

Php 121,017.60

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

ATTY, ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.

CONFORME:

Naoko Ichikaw

BUR No. 1FEX-21100718

Chief. Controllership Division

Recommended ROWENA D OIC-Operations Group 2

MA. LOURDES D. MEDIRAN Deputy Executive Director