

# JOB ORDER

CITEM.STR.FR.006



**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: 2024-0287	JO Date 07/29/2024	PAGE 1
PR No.: 2024-0287	PR Date: 06/28/2024	

CONTRACTOR/SUPPLIER <b>JAPAN MANAGEMENT ASSOCIATION</b>	DELIVERY TERM .....
ADDRESS <b>3-1-22, Shiba Park, Minato-Ku, Tokyo, Japan</b>	PAYMENT TERM .....
MODE OF PROCUREMENT <b>Overseas Procurement</b>	PLACE OF DELIVERY .....
	DATE OF DELIVERY .....

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
Space rental and processing fee in connection with the Philippine participation in Foodex 2025 on 11-14 March 2025 at Tokyo Big Sight, Tokyo, Japan			JPY 5,944,400.00 (inclusive of tax and processing fee) or PHP 2,200,616.88
Raw Space: 90sqm Rate per sqm: Yen 66,000/sqm Processing Fee: Yen 4,400 VAT: 10%			

FIVE MILLION NINE HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED JAPANESE YEN JPY 5,944,400.00 OR  
 TOTAL AMOUNT IN WORDS: OR A TOTAL OF TWO MILLION TWO HUNDRED THOUSAND SIX HUNDRED SIXTEEN PHP A TOTAL OF PHP  
 PESOS AND EIGHTY-EIGHT CENTAVOS 2,200,616.88


*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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

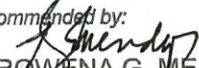
Very truly yours,  
  
**ATTY. ANNA GRACE T. MARPURI**  
 Acting DM-Corporate Services Department

---


CONFORME:  
  
**Dai Yoshinaga**  
**JAPAN MANAGEMENT ASSOCIATION**  
 Name & Signature of Contractor/Supplier  
 Aug. 20, 2024  
 Date

BUR No. FOODEX 2025 - 2409 0845  
 DATE July. 08, 2024  
 AMOUNT PHP 2,200,616.88

Funds Available:  
  
**MALERNA C. BUYAO**  
 Chief Controllership

Recommended by:  
  
**ROWENA G. MENDOZA**  
 Acting DM-Consumer Business Department

---

Approved by:  
  
**LEAH PULIDO OCAMPO**  
 Executive Director