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
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JO Number	JO Date	PAGE
2025-0078	02/04/2025	1
PR No. 2025-0078	PR Date 01/27/2025	

CONTRACTOR/SUPPLIER: EXPO INTERNATIONAL LTD.

ADDRESS: Chiyoda-ku, Tokyo, Japan

MODE OF PROCUREMENT: Overseas Procurement

DELIVERY TERM:

PAYMENT TERM:

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
BOOTH CONSTRUCTION OF THE PHILIPPINE PAVILION FOR THE PHILIPPINE PARTICIPATION IN FOODEX JAPAN 2025			USD46,008.36 or PHP2,685,830.03
Exhibitor Name: Philippines-CITEM	90	sqm	
Ingress: 8-10 March 2025			
Show Proper: 11-14 March 2025			
Venue: Tokyo Big Sight (Tokyo International Exhibition Center)			
Booth Number: E4-U21			
(Layout and Perspectives attached are part of this JO)			
FORTY SIX THOUSAND EIGHT US DOLLARS AND 36/100			USD46,008.36
TOTAL AMOUNT IN WORDS: TWO MILLION SIX HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED THIRTY PESOS & 03/100			Php2,685,830.03

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 I. MARPURI
Department Manager, CSD

CONFORME:
Mitsuo Arai
Name & Signature of Contractor/Supplier
Executive Director
Expo International Ltd.
Date

株式会社エキスポインターナショナル

BUR No. FOODEX-750 20226
DATE 2/14/2025
AMOUNT ₱2,685,830.03

Funds Available:
MALERNA CIBUBAO
Chief Controllership

Recommended by:
ROWENA G. MENDOZA
Department Manager, CBD

Approved by:
LEAH PULIDO OCAMPO
Executive Director