

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:
2025-0161

JO Date
03/11/2025

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PR No.:
2025-0161

PR Date:
03/05/2025

CONTRACTOR/SUPPLIER **TOKUDAW INC.**

ADDRESS **2-9-4-1001 KOISHIKAWA, BUNKYO, 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
RENTAL OF VEHICLE WITH DRIVER FOR THE MERCHANDISE VISIT FOR THE CITEM'S PHILIPPINES DELEGATION TO FOOD EX JAPAN 2025 BUS GOOD FOR 35 PAX - must have enough space to comfortable seat the passengers. - see attached itinerary Inclusions/Notes: - Overtime provision, parking, toll charges, gas, taxes, bank charges, and other fees - Vehicle must be clean at all times. Driver/s must be hygienic, prompt, and in proper attire. If non-English speaking, must have translation programs or apps in their phone. - Whatsapp account of the driver must be sent to the onsite project officer/s for proper coordination.	1 unit		Php110,000.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED TEN THOUSAND PESOS**

Php110,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

CONFORME:

AW Wanping TokudAw Inc

Name & Signature of Contractor/Supplier

Date

BUR No. **FOODEX 25030411**

DATE **3/19/2025**

AMOUNT **₱ 110,000**

Funds Available

WILMA G. DULAY

OIC - Chief Controllorship

Recommended by:

ROMINA AUREA C. MAGNO
Division Chief, TPS for Food

Approved by:

ROMLEAH JULIET PULIDO OCAMPO
EXECUTIVE DIRECTOR

POD 2513 2112