			J	OB ORI	
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 SE info@citem.com.ph @ www.citem.com.ph	dti	JO Number 2021-010 PR No.: 2021-022	13 (JO Date: 09/23/2021 PR Date: 09/16/2021	PAG
CONTRACTOR/SUPPLIER SHIGEYUKI KAWASAKI ADDRESS 2-16-1-201 Naka-cho, Musashino City, Tokyo, Japan MODE OF PROCUREMENT OVERSEAS PROCUREMENT Please provide/fumish this office the requirements listed below subject to the terms and condi-	PAYMENT PLACE O DATE OF	Y TERM	14 14 12 12 14		
International Trade Expositions and Missions (CITEM).	1				
HIRING OF JAPANESE CONSECUTIVE INTERPRETERS FOR IFE ONLINE BUSINESS MATCHING ACTIVITIES (1 pax)	QTY/UNIT UNIT PRIC		PRICE	Php55,008.00	
Duration: 23 to 25 September 2021, 9AM-3PM (Philippine Time) Scope Of Work: I. Must be able to do consecutive interpretations from Japanese to E	inglish and	l English to			
 Must be able to render interpretation services at all times during th engagement; 	making se	ession; f			
3. Must ensure flawless interpretation service during the period of en					
 Interpreters must be willing to learn in advance the information of a their products before the period of engagement; 	companies	and			
. Interpreters must have experience on how to use video conferenci	ng softwar	e:			
 Must be able to list down the names, contact details, products of in buyers, and company names of exhibitors assisted; and, 					
. Make a summary report on all buyers and exhibitors assisted at the	e end of ea	ich day.			
OTAL AMOUNT IN WORDS: FIFTY FIVE THOUSAND	EIGHT I	PESOS		Php 55,008	.00
The delivery must be made only during office hours to CITEM or as may be specified. Delivery is sui- spection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected delivery ibject to the PENALTY of <u>1/10 of 1%</u> of the TOTAL VALUE of this ORDER for EACH DAY OL he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of quested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of the shall be considered in Office International Contractor/supplier authorizes CITEM to deduct the amount of quested and CITEM granted an extension. The contractor/supplier must present a Delivery Receipt and Inv amount of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Inv ery truly yours, BUR No. $I + E \times -2$ DATE Oct 01, DNFORME: Must find the same of the August find the amount of the state of the true of the true of the contractor of the true of the true of the contractor of the true of the t	ies are to be with DELAY. In cass f 	thdrawn and/or replace se the contractor/suppl of the TOTAL A red portion and to dedu Receipt with the Job O Recompete ROWER OIC-Opt	ed immed ier does n MOUNT i ict the per rder upon ied fr ict A D. eratio	liately. Delay in the deli- not deliver within the due unless the contractor/su- naity and liquidated der delivery. MENDOZA NS Group 2	very is e date upplie mages
Shipeynki Kawasaki Mame & Signature of Contractor/Supplier Date Malerna C. BUYA Chief, Controllership	0 Division		NDL	S D. MEDIR	