DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. **3148**

(2) Folder title/number: **(19) (end)**
400.12: Procurement

(3) Date: **Jan. 1949 - Nov. 1949**

(4) Subject:

Classification	Type of record
9035	c, e

(5) Item description and comment:

Kyushu

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

303

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Nagasaki Ken Ryokan Kumiai Rengokai. (Individual / Firm)

Address: No.27 Kabashima-machi (Number and Street) Nagasaki-shi, (City) Nagasaki-ken. (Prefecture)

Date Received: The month of Nov. 1949 (Or Period Covered) (Partial) (Final) Receipt (Delete One)

Account code (If Applicable to All Items): PAC 121-18-702-07 Receipt No. JPNS 192-06
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Transient Hotels, Services.				
	All operating Japanese hotels in Nagasaki Prefecture.				
	Hotel Service.....	Man/Night	7		
	Sleeping Accommodation.....	Bed	3		
	Bath.....	Man/Time	7		
	Bill of particular attached.				
	//////////LAST ITEM//////////				

(Datach Along this Line for Additional Pages)

Grand Total ¥ 3,193.40

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change—(Increase) (Decrease) (Delete One) Total Record By: _____

Net Change—(Increase) (Decrease) (Delete One) Monthly Record By: _____

8th Army Proc. Sect. [redacted] Co. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Fukuoka Br. [redacted] Co.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approved forecast #4 S2158 LL 27 (Letter Reference or Signature)

(Japanese Delivery) (Occ. Forces Pick Up) (Delete One)

Taken up on Property Records of: Not Applicable (Organization) By: Not Accountable (Accountable Officer / Rank / Date)

Remarks: Bill of particular statement attached.

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Lodel L. Nordgren (Receiving Officer) Receiving Officer Nagasaki Civil Affairs Team. (Organization) Date 20th Dec. 1949

By: I. Itahashi (Japanese Representative) I. Itahashi. J.P.B. - J.S.S. Nagasaki. (Agency) Date 20th Dec. 1949

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO 11/2/78

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese*.
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section,	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt..
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-July 5949

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC By NARS, Date 12-28-00

BILL OF PARTICULAR

Receipt No.JPNS 192 - 06
For the month of Nov.'49

(1) "Tsuruya" Hotel, Shiba-machi, Kitamatsura-gun,
Nagasaki, for One (1) enlisted personnel,
for night of 24th Oct. 1949.

Hotel Service	Man/Night	1
Sleeping Accommodation	Bed	1
Bath	Man/Time	1

(2) "Tsuruya" Hotel, Shiba-machi, Kitamatsura-gun,
Nagasaki, for One (1) civilian employed,
for night of 25th Oct. 1949.

Hotel Service	Man/Night	1
Sleeping Accommodation	Bed	1
Bath	Man/Time	1

(3) "Tsuruya" Hotel, Shiba-machi, Kitamatsura-gun,
Nagasaki, for One (1) enlisted personnel,
for night of 18,19,20,21, and 22nd July 1949.

Hotel Service	Man/Night	5
Sleeping Accommodation	Bed	1
Bath	Man/Time	5

DECLASSIFIED E.O. 12065 SECTION 3

S T A T E M E N T

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and / or labor stated above from the Occupation Forces and / or Japanese Government and that all materials, tools, equipment and / or labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature. S. Tanaka

Name (Print) S. TANAKA

Title. Chief of Hongokai

Organization. Nagasaki Ryokan Kumiai Hongokai

Date Signed. 20th Dec. 1949

DECLASSIFIED E.O. 12065 SECTION 3 NARA, DATE 1-30-79

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Takarazuka Cabaret. (Individual / Firm)

Address: Higashi-hemano-machi, (Number and Street) Nagasaki, (City) Nagasaki. (Prefecture)

Date Received: 1st June thru 30th June 1949. (Or Period Covered) (Partial) (Final) Receipt — Delete One

Account Code (If Applicable to All Items): See below (Read Instructions on Back of this Form) Receipt No. JPNS 46 - 03

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Miscellaneous Entertainment Services in Nagasaki Area.				
	Total Performance	Perf.	1		
	Total Man Hours	m/hrs.	20		
	PAC 137-64-404-07 SCC 96893000				
	Hand Receipt Attached.				
	//////////FINAL RECEIPT//////////				

(Detach Along this Line for Additional Pages) Grand Total Yen. 2,700.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Delete One Total Record By:

Net Change — (Increase) (Decrease) Delete One Monthly Record By:

8th Army Prog. Sec. Fukuoka Br. Japan
Unit Mil. Govt. Hq. Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Prog. Sec. Fukuoka Br.
Unit Mil. Govt. Hq. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved Forecast No.4 8th Army SCC No.2530 LI 1 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) — Delete One

Taken up on Property Records of: Not Applicable (Organization) By: Not Accountable. (Accountable Officer) (Rank) (Date)

Remarks: Hand Receipt attached.

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Robert F. Maleby 1st Lt. Nagasaki Civil Affairs Team. 28th Nov. 1949
Receiving Officer — Organization — Date

By: [signature] 1.Lt. S.J.S. Nagasaki J.P.S. Team. 28th Nov. 1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Yamaguchi
4948

DECLASSIFIED E.O. 12065 SECTION 3 NLJ

ENTERTAINMENT RECEIPT

S. P. B. NO. _____

THIS IS NOT A PROCUREMENT RECEIPT.

DATE 4th Nov. 1949

P. D. No. JPNS 46

TO: SPECIAL PROCUREMENT BOARD ENTERTAINMENT BOOKING OFFICE.

This is to certify that Takarazuka Cabaret, Higashi Hamano-machi Nagasaki.
(name of group or individnal & address)

has played at Nagasaki Civil Affairs Team. on 4th June 1949
(Uuit, club etc., APO) (date)

from 20.00 hrs to 2400 hrs. This entertainment was JAZZ BAND
(type)

consisting of 5 performers. While here this entertainment received 1 nights lodging
(number) (number)

at _____ located at _____. Entertainers came from _____
(name of hotel) (town) (town)

and left for _____.
(town)

PEREORMERS AUDITION CERTIFICATE NUMBER AND PAYMENT DATA

Line No.	Audition No. of Perfomer	Hours Performed	Unit Pay Rate	Amount
1	Drum	4 hours	180.00 x 1	180.00
2	Piano		90.00 x 3	270.00
3	Guitar			450.00
4	Saxophone			x 5
5	Trumpet			2,250.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

TOTAL ¥ 2,250.00

Additional pay for accompaniment : 30% on ¥ _____ ¥

Regional allowances _____% ¥

Management expenses 20 ¥ % 450.00

Daily allowances : Man days _____ Unit allowance _____ Total ¥

Lodging allowances : Man nights _____ Unit allowance _____ Total ¥

Miscellaneous expenses ¥ _____

GRAND TOTAL Y. 2,700.00

AUDIENCERACTION: (Check one.) EXCELLENT___ GOOD___ FAIR___ POOR___

PERFORMANCE RATING: EXCELLENT___ GOOD___ FAIR___ POOR___

REMARKS AND SUGGESTION: _____

Signature Robert F. Ma

Name ROBERT F. MALONE
(plase type or print)

Title 1st Lt. M.C.A.T.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

S T A T E M E N T

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and / or labor stated above from the Occupation Forces and / or Japanese Government and that all materials, tools, equipment and / or labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature. Matsue Yoshioka for

Name (Print) Fumiko Kogano

Title. Manager

Organization. Takarazuka Cabaret.

Date Signed. 28th Nov. 1949

DECLASSIFIED E.O. 12065 SECTION 3 NSC

FILE

OPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Special Procurement Board, Fukuoka Branch
Individual Firm

Address: Fukuoka City
Number and Street City Fukuoka Prefecture

Date Received: 1 November 1949 thru 30 November 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPRS 889-06
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	OPERATIONAL SERVICES Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.				
1.	Furniture Repair Shops Repair Shop Equipment Repairing Furniture Services of a contractor for the repairing and maintaining and re-upholstering of household furniture. PAC 121-63-431-07 SCC 98146287		NONE		
2.	Furnishings Repair Shops Repair Shop Equipment Repairing Furnishings Services of a contractor for the repairing and maintaining of furnishings, cut and sew curtains, draperies.				

(Detach Along this Line for Additional Pages) Grand Total

DECLASSIFIED E.O. 12065 SECTION 3 NSC

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Special Procurement Board, Fukuoka Branch
Individual Firm

Address: Fukuoka City. Fukuoka
Number and Street City Prefecture

Date Received: 1 November 1949 thru 30 November 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPES 859-05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	carpeting and other furnishings; dry clean, wash and dye curtains, draperies carpeing and other furnishings. This service includes repair of venetian blinds and shades. Curtains, draperies soap, dyes, cleaning solvents, and similar items, venetian blinds with accessories, curtain rods and drapery rods will be furnished by the Occupation Forces. All other supplies will be furnished by the contractor and/or the Japanese Government.				
	PAC 121-63-451-07 SCC 98146387		NOE		
3.	Electrical Appliances Repair Shops Repair Shop Equipment Repairing Electrical Appliances Services of a contractor for the repairing and maintaining of electrical appliances. These include washing machines, vacuum cleaners, waffle irons,				

(Datach Along this Line for Additional Pages) Grand Total

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

GRA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From : Special Procurement Board, Fukuoka Branch
Individual Firm

Address : Fukuoka City. Fukuoka
Number and Street City Prefecture

Date Received : 1 November 1949 thru 30 November 1949 (Partial) (Final) Receipt
Delete One
Or Period Covered

Account code (If Applicable to All Items) : See Below (Read Instructions on Back of this Form) Receipt No. JPUS 889-05

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	clocks, electric irons, percolators and electric toasters. The contractor will furnish the spare parts for the foregoing items.				
	PAC 123-63-451-07 SCC 96146467		NONE		
	----- This is a Negative Receipt -----				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

Net Change—(Increase) (Decrease) Total Record By :
Delete One

Net Change—(Increase) (Decrease) Monthly Record By :
Delete One

[redacted] Prefecture, Japan (Mil. Govt. Unit which Prepared Demand)

[redacted] Prefecture (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP AG 400.12 (25 Oct 48) CPA, 1 Apr 49 SCAP approval forecast No. 4 21565 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of : Not applicable By : Edward M. Carp, 1st Lt., Inf., 16 Dec. '49
Organization Accountable Officer Rank Date

Remarks :

Certified Correct as to Quantity and Items Except as Noted and Initialed :

By : Edward M. Carp, EDWARD M. CARP, 1st Lt., Inf., Saga Civil Affairs Team, 16 Dec. '49
Receiving Officer Organization Date

By : S. Haraguchi, S. HARAGUCHI, Chief of Saga JSST, Fukuoka S.P.B., 16 Dec. '49
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5Jul5

DECLASSIFIED E.O. 12065 SECTION 3 NLJ

FILE

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: KATOJI OHARA (Individual) Saga Hotel Association (Firm)

Address: No.118, Naka-machi, (Number and Street) Saga, (City) Saga (Prefecture)

Date Received: 1 November 1949 thru 30 November 1949 (Or Period Covered) (Partial) (Final) Receipt — Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPMS 198-06
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of transient hotels in Saga prefecture.				
	PAC 121-18-702-07	room/ night	NONE		
	---------- Negative Receipt ----------				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By: (Delete One)

Net Change — (Increase) (Decrease) Monthly Record By: (Delete One)

8th Procurement Section — Army Mil. Govt. Hq. & Hq. Co. Japan (Unit / Prefecture) (Mil. Govt. Unit which Prepared Demand)

8th Procurement Section Army Mil. Govt. Hq. & Hq. Co. Fukuoka Branch (Unit / Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP AG 400.12 (23 Oct 48) GPA dtd 7 Mar 1949 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) — Delete One

Taken up on Property Records of: Not applicable (Organization) By: Edward M. Carp (Accountable Officer) EDWARD M. CARP, 1st Lt., Inf. (Rank) 15 Dec. '49 (Date)

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Edward M. Carp (Receiving Officer) EDWARD M. CARP, 1st Lt., Inf., Saga Civil Affairs Team (Organization) 15 Dec. '49 (Date)

By: S. Haraguchi (Japanese Representative) S. HARAGUCHI, Chief of Saga JSST, Fukuoka S.P.B. (Agency) 15 Dec. '49 (Date)

DECLASSIFIED E.O. 12065

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Seoul, Korea
6915

DECLASSIFIED E.O. 12065 SECRET

FILE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Saga Prefectural Government
Individual / Firm

Address: 35, Akamatsu machi, Saga, Saga
Number and Street / City / Prefecture

Date Received: November 1 to November 30, 1949 (Partial) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNS 69-08
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
	Services of a contractor to Provide medical inspection. (PAC 106-18-423-07)				
	Follow up Physical Examination 40 persons	Point	80		800.00 yen
	Stool, culture 33 persons	"	495		4,950.00 "
	X-ray, chest, 35 mm size, 3 persons	"	27		270.00 "
	Serological Test, syphilis 4 persons	"	16		160.00 "
	Stool, Microscopic Examination 33 persons	"	66		660.00 "
	////////////Last item////////////				
				Grand Total	6,840.00 yen

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By:
Delete One

8th Army Procurement Section, Japan	8th Army Procurement Section, Fukuoka Branch
Unit [redacted] Prefecture	Unit [redacted] Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr/ GHQ Fec, AG No. 701 SCAP Approved F #4 (23 Aug 48) GD 11 Feb. 49 a 2532 LI (Japanese Delivery) (Ord./Proc./Pick/Pk)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not applicable
Organization

By: Edward M. Carp, EDWARD M. CARP, 1st Lt., Ordnance Officer 20 Dec. 1949
Receiving Officer — Date

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Edward M. Carp, EDWARD M. CARP, 1st Lt., Saga Civil Affairs Team 20 Dec. 1949
Receiving Officer — Date

By: S. Hayashi, Chief of Saga J.S.S. Team, S.P.B. 20 Dec. 1949
Japanese Representative — Agency — Date

Fukuoka Branch

DECLASSIFIED E.O. 12065 SECRET

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5918

DECLASSIFIED E.O. 12065 Sec. 3.5 NND 760033 By NARA Date 12/31/76

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Kamon Transportation Co., Ltd.
Individual / Firm

Address : Moji / Fukuoka
Number and Street / City / Prefecture

Date Received : 25 November 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items) : 135-1-12-463-0 Receipt No. JPNO 2700-H-Z
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	" Procurement Receipt JPNO 2700-G (The month of July 1949) will be rescinded superseeding by this Procurement Receipt JPNO 2700-H-Z, as the Final Receipt for the P.R. (JPNO 2700) was submitted in June 1948."				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

Net Change—(Increase) (Decrease) Total Record By :
Delete One

Net Change—(Increase) (Decrease) Monthly Record By :
Delete One

8th Army Unit Mil. Govt. Hq. & Hq. Co. Prefecture — Proc. Sec., Japan
(Mil. Govt. Unit which Prepared Demand)

8th Army Procurement Sec., Fukuoka Br. Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only.)

Authority for Restricted Item : 1st Ind GHQ SCAP (22 Oct. 47) GPA AG 400.12 dtd 28 November 1948. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : N / A Organization By : D. W. McConnel 1st Lt. 25 Nov. 1949
Accountable Officer / Rank / Date

Responsible

Remarks :

Certified Correct as to Quantity and Items Except as Noted and Initialed :

By : D. W. McConnel 1st Lt., Fukuoka C. A. Team 25 November 1949
Receiving Officer / Organization / Date

By : [signature] J.P.B. Fukuoka 25 November 1949
Japanese Representative / Agency / Date

DECLASSIFIED DTC REGT

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
6464

DECLASSIFIED

BASIC: Ltr, 8th Army Procurement Sec., Fukuoka Br. "Procurement Receipts", dtd 25 November 1949.

1st Ind JM/te

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24 UNIT 5, 28 Nov 1949

THRU: Commanding General, 24th Infantry Division, APO 24

TO : Commanding General, Eighth Army, APO 343

O. W. S.

DECLASSIFIED - E.O. 12958

FILE

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 24 Unit 5
16 November 1949

SUBJECT: JPNA 83 - Ice Supply for Kagoshima

TO: Commanding General,
Headquarters Eighth Army,
Yokohama, APO 343
Attn: Quartermaster Section

1. Inasmuch as the Kagoshima Civil Affairs Team is no longer in operation, it is requested that the subject procurement demand be amended as follows:

Delete:
Deliver to: C.O., Kagoshima Military Government Team

Insert:
Deliver to: O.I.C., C.I.C., Kagoshima

2. All other provisions of the Procurement Demand remain unchanged.

FOR THE COMMANDING OFFICER:

S. G. SARGENT
Lt. Col. CAC
Executive Officer

DECLASSIFIED

400.P

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 24 Unit 5
16 November 1949

SUBJECT: JPNA 94 - Supply of Ice for Miyazaki

TO: Commanding General
Headquarters Eighth Army,
Yokohama, APO 343
Attn: Quartermaster Section

1. Inasmuch as the Miyazaki Civil Affairs Team is no longer in operation, it is requested that the subject procurement demand be amended as follows:

Delete:
Deliver to: C.O., Miyazaki Military Government Team

Insert:
Deliver to: O.I.C., C.I.C., Miyazaki

2. All other provisions of the Procurement Demand remain unchanged.

FOR THE COMMANDING OFFICER:

G. W. SARGENT
Lt. Col CAC
Executive Officer

DECLASSIFIED

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 24 Unit 5
3 November 1949

TO WHOM IT MAY CONCERN

Mr. Benzo Ishimoto has been a translator at this headquarters for seven months and has proven most deligent cooperative, and reliable.

S. C. HILTON
Colonel FA
Chief

FILE 300.2

DATE: 15 November 1949

COL BURCHEIM

SUBJECT:

CHECK SLIP NUMBER: 5159

TO: Lt. Col. G. W. Sargent
Kyushu Civil Affairs Region,
Fukuoka, APO 24-5

1. Your attention is invited to the following extracts from activities report for week ending 10 November 1949:

"1. Attention is invited to Procurement FKKH 51. In this connection the property was released by the Occupation Forces a year ago. However, a group of Korean squatters have taken possession and refuse to move. They are supported in this position by the Communist organization here. The land lord advises that he must pay taxes in the meantime. He has appealed to this Branch for relief. Inasmuch as this appears to be a Civil Affairs matter, it has been referred to the Kyushu Civil Affairs Region for appropriate action.

"4. In general coal shipments to the various points in Kyushu have been arriving in a manner not satisfactory to the various Receiving Officers. The difficulty is that coal has been arriving via barge, and the burden of getting it from the water front has been passed on to the using units. This situation was called to the attention of the local Coal Kodan authorities here by this Branch. As a result arrangements will be made in the other localities. This Branch is pushing the Coal Kodan to that end. Capt. Shell, Eng. Section, 8th Army is cognizant of this situation.

"5. In connection with transient hotel service in Kyushu, the seven procurement demands involved are as follows: JPNS 175-03, Fukuoka Prefectures, 184-03, Kagoshima 186-03, Kumamoto, 198-03, Saga, 195-03, Oita, 192-03, Nagasaki and 190-03, Miyazaki. In each case the Civil Affairs Team in these prefectures has been named as Receiving Officer. Inasmuch as these teams are in the process of liquidation, a new R.O. should be designated. This situation was brought to the attention of the C.A. Teams, C.A. Region and G-4, 24th Inf. Div. The consensus of opinion is that Division and its Units will have the majority of the useage hereafter. In view of this G-4 Division recommends to the C.O., Kyushu C.A., Kyushu C.A. Region that the C.G., 24th Inf. Div. be designated R.O. until a determination can be made on the basis of experience as to just which organization should be designated. A request accordingly is being made through channels by the C.O., Kyushu C.A. Region with the concurrence of

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section, Fukuoka Branch
Telephones: Fukuoka 3-6128, 3-6347, 3-6307

G-4, 24th Inf. Div.

"7. Infomraiton was received by telephone, 7 November 1949 from Army (Lt. Col. Allen) to the effect that directives issued late in October have tightened the procedure for the transfer of released Real Estate from one unit to another. This has particular significance in connection with the transfer of the CCD Headquarters building for the establishment of a PX for Fukuoka City. This information was passed along to G-4, 24th Inf. Div; A-4, 315th Wing Div; CG, 24th Inf. Div. Arty.; and the C.O. Kyushu C.A. Region. The actual directives apparently have not been received here. However, the provision that this exchange requires the same handling as new R.E. acquisitions will be observed in this base."

2. It is requested that particular consideration be given in your planning to the matter of the proposed PX for Fukuoka.

Coal Board
Col Oliver ——
note par 4 — Can
you check this ?
GWD.

DECLASSIFIED

FILE

NOV 19 1949 11 44

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 24 Unit 5
18 November 1949

MEMORANDUM:

SUBJECT : Coal Shipments

TO : Lt. Col. G. W. Sargent
Kyushu Civil Affairs Region,
Fukuoka, APO 24 Unit 5

1. Reference: Requested by you to check paragraph #4, attached letter.

2. Telephone conversation with Major Edward Holway disclosed the following information. Major Holway got in touch with Mr. Tanaka in charge of coal procurement for our Economics Section and he was able to correct the situation to Major Holway's satisfaction.

ALFRED OLIVER
Lt. Col., INF
Chief, Coal Prod. Section

DECLASSIFIED - Authority NND 760033

FILE
400.12

DATE: 14 November 1949

SUBJECT: Public Health Examinations for Kyushu Area

CHECK SLIP NUMBER: 5155

COL BURGHEIM

TO: Lt. Col. G. W. Sargent
Kyushu Civil Affairs Region,
Fukuoka, APO 24-5

1. In view of the yen allocation difficulties encountered at Kumamoto, I wonder if it wouldn't be smart to have a look see at the state of the exchequer for this service in the other six prefectures.

2. Incidentally if it appears in any of these cases that the funds are going to be short, it is recommended that a request or requests be originated through channels for a suitable supplementary allocation to support operations through 31 March 1950.

3. Recommend in any event that amendments be requested through channels to designated a new Receiving Officer vice the C.O., C.A.Teams presently named. This in view of the complete liquidation of the teams as of 30 Nov. '49. Possibly the commander of tactical troops in the various areas is the logical choice. However in Kagoshima, Miyazaki and Saga no tactical units as such are based. Possibly the C.I.C. organizations could function in these locations. In Fukuoka Ken your Headquarters may wish to operate vice F.C.A.T.

EDWARD HOLWAY
Major, Chemical Corps
Officer in Charge

This should be done — Tactical troops have taken over.

CC TO:
Lt. Col. C. E. Singleton
Major R. J. Dice
Major J. P. Knight
Capt. H. J. Cook

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section, Fukuoka Branch
Telephones: Fukuoka 3-6128, 3-6347, 3-6307

DECLASSIFIED - Authority NND 745030

FILE

400.12

Lt. Col. G.W. Sargent
To note & for your
comments if any
Eta 11/14/49

Mr. Roberts 1 Fukuoka 14/11/49

SUBJECT: JPNS 889, Furniture and Electric Appliance Repairs, Saga Civil Affairs Team

1. The Fukuoka SPB under date of 9 November 1949 advises that 80% of the yen allocated to this procurement demand had been obligated as of 15 October 1949. On this basis ¥935,806.00 would be required to implement the Procurement Demand through 31 March 1950. Herewith copy of [redacted] notification. The original has been forwarded to the Receiving Officer for appropriate action through command channels. Request that you do whatever is necessary from your angle.

2. In view of the fact that Saga Civil Affairs Team is in the process of liquidation they have been requested to study this Procurement Demand from the angle of the necessity for its continuance, and if continued to request designation of a new Receiving Officer.

Col BURGHEIM

HOLWAY
Fukuoka, 3-6128

Div Arty could take this over — as long as they are getting the horses.

We have no further interest —

JB

DECLASSIFIED - E.O. 12958

Fiscal Yen Limitation Report

Fukuoka MFS

A. Date notification is made 27 October 1949

B. Contract Number FUAS 0048

C. P.D. Number FUAS 002

D. Delivery Schedule 1 July 1949 thru 31 March 1950

E. Service Item Repairing Electrical Appliance

F. Yen Limitation 775,700.00

G. Total Yen Expenditure and date 620,560.00 15 October 1949

H. Percentage of contract completed to date 32% 15 October 1949

I. Estimated Yen expenditure required to complete contract 935,606.00

J. Contractor's Name Kibara Denki

Signature s/ K. Izumi
Title Director
Organization Kibara MFS

DECLASSIFIED E.O. [illegible]

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

S: 25 November 1949

AG 400.12 - N

SUBJECT: Correction of Procurement Receipts

TO: Chief
Kyushu Civil Affairs Region
APO 24 Unit 5

1. The inclosed procurement receipts are returned for correction of the unit price which should be as follows:

Procurement Receipt Number	Unit Price
JPNA 94-05	¥ 1.32
JPNA 94-06	1.32

2. It is desired that the inclosed receipts be corrected and returned to this headquarters, together with three (3) copies of the corrected superseding receipts, not later than 25 November 1949.

BY COMMAND OF MAJOR GENERAL COULTER:

P. L. NASH
Lt Col AGD
Asst Adj Gen

2 Incls
As indicated above

1st Ind GW[redacted]/ky

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 5 Nov 1949

TO: Chief, Miyazaki Civil Affairs Team, APO 24-2

For compliance with basic communication.

BY ORDER OR COLONEL BURGHEIM:

G. W. SARGENT
Lt Col CAC
Executive Officer

2 Incls:
n/c

DECLASSIFIED E.O. 12065 [illegible]

CHECK SLIP NUMBER 1063 Fukuoka, 10 November 1949

400.12

TO : SPECIAL PROCUREMENT BOARD

Attention : Mr. Izawa

SUBJECT : Transient Hotel Service
Procurement Demands for Japanese
Hotels in Kyushu

1. Inasmuch as the Receiving Officer on the seven (7) procurement demands for this service will presently be changed it is requested that you advise the yen already committed in each case.

2. This confirms oral advice to you of request for the data referred to above.

DECLASSIFIED E.O. 12356 [illegible]

MEMO ROUTING SLIP

1 NAME OR TITLE Lt. Col. [redacted]	INITIALS		CIRCULATE
ORGANIZATION AND LOCATION Kyushu CA Regions	DATE		CONCURRENCE
2			FILE
			INFORMATION
3			NECESSARY ACTION
			NOTE AND RETURN
4			SEE ME
	11/10/49		SIGNATURE

REMARKS

Shall pass these figures along to you and G-4 24th Inf. Div., when developed

[signature]

FROM NAME OR TITLE	DATE
ORGANIZATION AND LOCATION	TELEPHONE

DA AGO FORM 1 OCT 47 895 Replaces WD AGO Form 895, 1 Jun 46, which may be used.

4447—FEC Printing Plant—3/49—47826

DECLASSIFIED E.O. 12065

FILE

400.12

2nd. Ind.

8 November 1949

Health Examination for Kumamoto JPMS 78-02

5151

Lt. Col. G. W. Sargent
Kyushu Civil Affairs Region
APO 24 Unit 5

1. With repect to basic letter dated 29 October 1949 from Kumamoto and your first endorsement thereto dated 1 November 1949, it is recommended that Kumamoto initiate a request through channels for an additional allocation of yen to support operations for the remainder of the Japanese Government fiscal year. This should be calculated on the basis of the experience developed heretofore on this procurement damand. Probably the ¥31,110.00 cited is not a correct figure in view of that experience.

2. If your request is marked for the attention of Major Kelley, Medical Section, Headquarters Eighth Army and mention made of the emergency conditions prevailing with respect to Eighth Army Circular #27-1949 it will receive prompt consideration.

3. This matter has been discussed in detail with Majors Kelley, and McFadden, and Dr. Baker.

DECLASSIFIED E.O. 12065

BASIC: Ltr, Hq Kumamoto Civ Aff Team, APO 24-1, subj: "Request for Additional on Procurement Demand JPMS 78-01", dtd 29 Oct 49.

JM/te

1st Ind

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 1 Nov 49

TO: Eighth Army Procurement Section, Fukuoka Branch, APO 24-5
Attn: Major Holway

For comment and recommendation.

FOR THE CHIEF:

/s/ Thomas W. Carew
/t/ THOMAS W. CAREW
1st Lt, FA
Ass't Adjutant

JM/te

3rd Ind

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24 UNIT 5, 9 November 1949

TO: Commanding General, 8th Army, APO 343
Attn: Major Kelley, Medical Section

1. Recommend approval.

2. Attention invited to Inclosure #1.

FOR THE CHIEF:

HENRY E. RAINBOLT, JR
1st Lt., FA
Adjutant

1 Incl:
Ltr Kumamoto Off Tm
Amendment of Procment
Demand JPMS 78-02

DECLASSIFIED E.O. 12065 SECTION 3 NLJ

400.12 2nd Ind LE/sm

Subject: Correction of Procurement Receipts

HEADQUARTERS MIYAZAKI CIVIL AFFAIRS TEAM, APO 24 Unit 2, 15 November 1949

THRU: Commanding Officer, Kyushu Civil Affairs Region, APO 24 Unit 5

TO : Commanding General, I Corps, APO 301

In view of the information contained in Incl #3, added hereto, no action has been taken to obtain new Procurement Receipts. Ice is procured direct from the manufacturer rather than through dealer.

FOR THE COMMANDING OFFICER:

/s/ Lewis Edelstein
/t/ LEWIS EDELSTEIN
CWO USA
Adjutant

3 Incls:
1 - 2 n/c
Incl 3 added
Ltr fr ice
manufacturer (dup)

3rd Ind JM/te

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24 UNIT 5, 18 November 49

TO: Commanding General, I Corps, APO 301
Attn: (AG 400.12-N)

Attention is invited to the 2nd indorsement.

FOR THE CHIEF:

HENRY E. HAIRSTON, JR
1st Lt., FA
Adjutant

3 Incls:
n/c

DECLASSIFIED E.O. 12065 SECTION 3 NSC, [illegible]

FILE
400.12

PROCUREMENT SECTION, EIGHTH ARMY, INTEROFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-5

Weekly Activities Report, Week Ending 29 October 1949

I. GENERAL:

1. With respect to PROC 141-0092 covering boiler equipment for the QM laundry at Sasebo, the equipment presently installed will be removed by prisoner labor by the 34th Infantry Division under the Receiving Officer's supervision. In the meantime the PD comes within the cognizance of the Osaka Branch inasmuch as the boiler is manufactured in that area. It would simplify operations if this were changed over to the Fukuoka Branch, since both the R.O. and the 34th Inf. Regt. are in this area. Recommendation is made accordingly. It may be desireable to take this action immediately in the interest of efficient operations inasmuch as the work preliminary to installation is already under way with the 46th Engineer Construction Battalion, the R.O.; and Camp Mower, Sasebo.

2. Considerable difficulty is experienced by some of the units in Kyushu in operating their furniture repair procurement demands. This is brought about by a shortage of funds due to the pyramiding of legal extras that accrue to the contractor under the JC statute. The solution seems to be to operate with requisition labor, and only use the PD for specialised jobs, and for any necessary technical supervision. Several of the posts run their own shops in this way, and their experience indicates that this is entirely practical and satisfactory, as well as economical. This has been pointed out to the units using PDs exclusively. Another factor that complicates matters for all posts regardless of method of operation is the shortage of upholstery and drape material. It has been suggested that this condition be solved by the R.O. requesting a P.D. through channels for the yardage required, as same is in stock and available for distribution in that way.

3. Distribution of surplus SPB material by sales will be halted as of 1 November 1949, per directions from Army. Hereafter sales will be cleared with Army before being advertised or consumated. As a general thing it is felt that those sales already effected have to a large extent satisfied the demand potential in this area.

4. Distributing via rail to Army posts and Air Force bases on JPNA 5100 and 5101 have been halted as of 25 October 1949 because funds appear to have been exhausted for crating, packing and shipping. Truck pickups are not effected inasmuch as the warehouse contract here imposes no additional cost. The posts and bases effected have been advised of this situation, and informed that if they can arrange for the funds incident to shipping by rail that those requisitions received prior to 15 October 1949 will be filled, otherwise not. A seperate report will be rendered to Army covering (a) all expense of this sort incurred on shipments made between 15 Sept. '49 and 25 Oct. '49, and (b) on all such requisitions issued on or before 15 Oct. '49, and not shipped as of 25 October 1949.

5. Inasmuch as the Civil Affairs Teams are being liquidated a study has been made by this office of the procurement demands effected by this action. A complete summary has been rendered to Kyushu Civil Affairs Region, as the

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

surviving organization, of those PDs presently in force in which the teams are named as Receiving Officer. A determination has been invited as to what coverage will be required under the new set-up. This is under study, and appropriate requests will be made accordingly through command channels. With respect to the hotels, several of these have already been taken over by the various area commanders; the rest will go either to KCAR or CIC. This answers Lt. Col. Allen's question in this respect.

6. Procurement Demand JPNR 3489 covers the headquarters in Fukuoka of the CCD, which is being liquidated as of 10 November 1949. It is desired by the 8th Army Exchange Service to absorb the building in question (Matsuya Bldg.) as a combination PX/Recreation Center patterned after set up in Kokura. The floor space of both buildings is approximately the same, and the Fukuoka location should adapt itself to this purpose. The 46th Engr. Construction Bn. has an approved project for the changeover. No release on JPNR 3489 will be made until the AES organization is ready to take over. Ample funds are available to finance every phase, and special precautions will be exercised by all concerned to assure that there is no slip up.

EDWARD HOLWAY
Major, Chemical Corps
Officer in Charge

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS

400.12
FILE

PROCUREMENT SECTION, EIGHTH ARMY, INTER-OFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-5

Weekly Activities Report, Week Ending 22 October 1949

I. GENERAL

1. With respect to sale of Boilers from JSPB surplus stock, attention is invited to the following JSPB report as of 20 Oct. '49:

Description	Each	Capacity		Maker	Condition
Boiler Lancashire with fitting	3	7' x 30'	150 HP	Kobukuro, Manufacturing Co.	C
"	1	7' x 30'	150 HP	Kyogo Iron works & Co.	C
"	1	7' x 22'		Kitsuke Iron Works & Co.	C
"	2		145 HP		C
Boiler Horizontal with fitting	4	5' x 5'	100 HP	Toyo Kamatsu & Co.	A
"	3	"	"	"	C
Boiler Scotch Marine with fitting	1	6' x 7'		Nippon Industry & Co.	C
Boiler Sectional with fitting	2	3-413-4		Showa Iron works & Co.	A
"	14	3-411-4		"	A

Inasmuch as responsibility for the sale of boilers rests with Tokyo SPB, it is requested that action be taken by it to move this equipment thereby releasing substantial warehouse space, and reducing storage costs.

2. Conferences were held with the Air Force at Itazuke 19 October 1949 with respect to procurement policy. Represented were: (a) Air Installation Officer, (b) Base Procurement Officer, (c) Base Special Service Officer, (d) Base Assistant A-4, and (e) the Base Accountable Officer. Special emphasis was given to the matter of responsibility for keeping within the yen limitations set. It was agreed that this was the direct responsibility of the Receiving Officer in all cases, and while the local SPB and this office would assist in this respect, the RO was in no way relieved of his basic responsibility. It was agreed that if additional funds were required they would be requested through AF channels by the Receiving Officer. Such requests would be predicated on supporting operations for the rest of the J0 fiscal year based on the experience developed during the period in which the 80% commitment was effected.

3. Anent the 820 item reported as surplus on the local SPB inventory, it should be noted that these 36" - 26" bicycles were withdrawn by the five Regional Post Engineers and two (2) Air Installations Officers. The bicycles are presently being used to solve in part the transportation problem incident to getting Post Engineer and Air Installation labor requisitioned labor to and from the jobs.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

4. Difficulty is anticipated in disposing of the accumulation of 1,0[illegible] electric poles at Port Masan as a result of the termination of demands for these for Korea. The specs. for these do not conform to the requirements of the Japanese. It may be necessary to convert the poles to lumber. Deterioration may have rendered this too expensive to be sound. The possibility of selling them to a local pulp mill is presently being explored. Report will be made on this matter later as developments warrant.

5. Following is a table giving number of board feet, official price and selling price of lumber at Kagoshima Ken:

BOARD FEET	OFFICIAL PRICE	SELLING PRICE
189,631.44	¥305,471.76	¥350,000.00
309,802.11	¥613,207.80	¥712,000.00
207,203.01	¥350,[illegible].35	¥358,000.00
761,691.94	¥1,322,347.30	¥1,442,100.00
344,237.67	¥[illegible].60	¥[illegible].00
1,812,466.17*	¥3,467,290.81	¥3,604,100.00

* (This is 15,369 Koku; - 1 koku - 117.93 bd.ft.)

It should be noted that the selling price is somewhat above the controlled price.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

HEADQUARTERS
KUMAMOTO CIVIL AFFAIRS TEAM
KUMAMOTO, KYUSHU, JAPAN

APO 24 Unit 1
29 October 1949

SUBJECT: Request for Additional on Procurement Demand JPNS 78-01

TO : Chief, Kyushu Civil Affairs Region, Headquarters and Headquarters Detachment, APO 24 Unit 5

1. Reference is made to Procurement Demand JPNS 78-01, which is the Procurement Demand for physical examination of indigenous personnel employed by the Occupational Forces.

2. The budget on this Procurement Demand has been exceeded by ¥31,110.00, with the result that the Kumamoto Central Health Center who makes the examinations have refused further services until this amount is paid.

3. It is requested that the Kumamoto S.P.B. be granted additional ¥31,110.00 on this Procurement Demand so that Eighth Army Circular No. 27-1949 can be complied with.

FOR THE COMMANDING OFFICER:

JOHN C. BARRONTON
1st Lt Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

BASIC: Ltr, Hq Kumamoto Civ Aff Team, APO 24-1, subj: "Request for Additional on procurement Demand JPNS 78-01", dtd 29 Oct 49.

JM/te

1st Ind

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 1 Nov 49

TO: Eighth Army procurement Section, Fukuoka Branch, APO 24-5
Attn: Major Holway

For comment and recommendation.

FOR THE CHIEF:

THOMAS W. CAREW
1st Lt, FA
Ass't Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

FILE

400.12

DATE: 25 October 1949

SUBJECT: Special Procurement Board Circular #42, 43

CHECK SLIP NUMBER:

TO: Commanding Officer,
Kyushu Civil Affairs Region,
Fukuoka, APO 24-5

1. Herewith a copy of the above release to complete your file of this series.

2. Later SPB circular issues will be forwarded to you as received.

Edward Holway

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section, Fukuoka Branch
Telephones: Fukuoka 3-6128, 3-6347, 3-6307

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

OFFICE OF THE PRIME MINISTER
Special Procurement Board
Kaga Bldg., 10th & W
Tokyo

Procurement)
Circular No. 42)

17 October 1949

FUNCTIONS AND RESPONSIBILITIES

1. Procurement Circular #33, subject as above, dated 27 June 1949 is amended as follows:

a. Functions and responsibilities for the Released Item Disposal Section (TPI), herewith attached as Incl. 1, will be withdrawn and added to Incl. 1 of Procurement Circular #33.

b. That part of Incl. 2 to Procurement Circular #33 which lists the organization for the Purchasing & Contracting Dept. will be withdrawn and destroyed. Revised organization chart, attached herewith as Incl. 2 will be substituted therfor.

s/ M. Abe
t/ M. ABE
Director-General
Special Procurement Board

2 Incls.
1. Functions & responsibilities for the Released Item Disposal Section (TPI)
2. Organization Chart

DECLASSIFIED E.O. 12065 SECTION 3 4027/NARS

FUNCTIONS AND RESPONSIBILITIES
OF THE
SPECIAL PROCUREMENT BOARD

PURCHASING AND CONTRACTING DEPARTMENT

Released Item Disposal Section (TPI)
Kaijobukken-shori-ka

1. Receives requests for disposal of released items from the Operation Department.

2. Prepares a list of released items to the disposed of, make it public, and requests the Information and Liaison Section of the Secretariat to advertise it through the press, magazines, radio, etc.

3. Requests the Engineering and Price Analysis Department to prepare estimated prices of the released items to be sold.

4. Insures that Government agencies and contractors applying for the purchase of released items are duly qualified.

5. Obtain the approval and concurrence of, and maintains liaison with, the Economic Stabilization Board, the Ministry of Finance, the Ministry of International Trade & Industry, and other Government agencies concerned in the sales of relaased items.

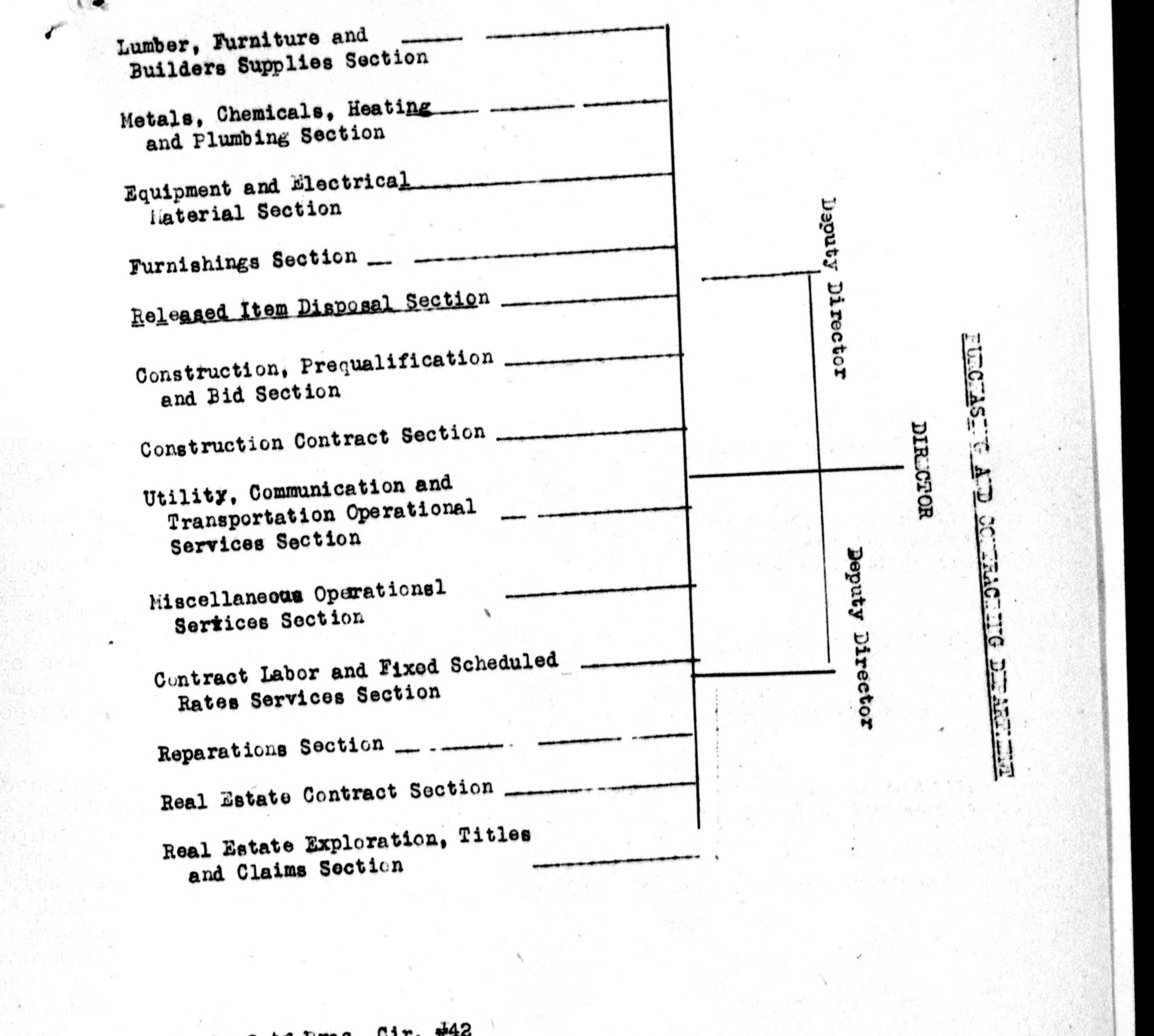
6. Issues Invitations to inspect released items with the successful bidder or the prospective contractor for negotiated contract.

7. Executes a contract for disposal of released items with the successful bidder or the prospective contractor for negotiated contract.

8. Prepares and maintains the Released Item Contract Ledger.

9. Supervises the activities of similar work performed by the Special Procurement Bureaus.

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS



Incl. 2 to Proc. Cir. #42

DECLASSIFIED E.O. 12065 SECTION 3 4(b)(3) NARS DATE 12-18-78

OFFICE OF THE PRIME MINISTER
Special Procurement Board
Kaga Bldg., 10th & W
Tokyo

Procurement)
Circular No. 43)

17 October 1949

ORGANIZATION CODE

Incl. 1 to Procurement Circular #34, subject as above, dated 28 June 1949, is amended as follows:

PURCHASING AND CONTRACTING	TP
Director	TPX
Deputy Director	TPY
Lumber, Furniture and Builders Supplies	TPL
Metals, Chemicals, Heating and Plumbing	TPM
Equipment and Electrical Materials	TPE
Furnishings	TPF
Released Item Disposal	TPI
Construction Prequalification and Bid	TPB
Construction Contract	TPC
Utility, Communication and Transportation Operational Services	TPT
Miscellaneous Operational Services	TPV
Contract Labor and Fixed Scheduled Rates Services	TPP
Reparations	TPS
Real Estate Contract	TPR
Real Estate Exploration, Titles and Claims	TPD

s/ M. Abe
t/ M. ABE
Director-General
Special Procurement Board

DECLASSIFIED E.O. 12065 SECTION 3 NARS

Regional Supply
File 400.12

HEADQUARTERS I CORPS
APO 301, (Kyoto, Honshu)

AG 370 - D

20 October 49

SUBJECT: Attachment of Branch Offices, Eighth Army Procurement Section

TO: See Distribution

1. The following Branch Offices, Eighth Army Procurement Section, attached to this command for rations, quarters, administration and logistical support per letter, Headquarters Eighth Army, file AGFB 370.5, subject as above, dated 29 September 1949, are further attached for rations, quarters, administration and logistical support to units as indicated below effective immediately:

Office	Further attached to:
Nagoya Branch	Headquarters and Headquarters Detachment, Tokai-Hokuriku Civil Affairs Region
Kyoto Branch	Headquarters Company, I Corps
Osaka Branch	Headquarters and Headquarters Detachment, Kinki Civil Affairs Region
Kure Branch	Headquarters and Headquarters Detachment, Chugoku Civil Affairs Region
Fukuoka Branch	Headquarters and Headquarters Detachment, Kyushu Civil Affairs Region

2. Personnel of these offices will not be detailed to other duties by organizations to which attached without prior approval of this headquarters.

BY COMMAND OF MAJOR GENERAL COULTER:

/s/ A. Seipel
/t/ A. SEIPEL
Lt Col AGD
Actg Adj Gen

DISTRIBUTION:
"A"; plus 2 cys ea unit
par 1 above

Information copies to:
3 - CG, Eighth Army

DECLASSIFIED E.O. 12065 SECTION 3

400.12

PROCUREMENT SECTION, EIGHTH ARMY, INTEROFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-5

FILE

Weekly Activities Report, Week Ending 14 October 1949

I. GENERAL:

1. A series of conferences were held at Itazuke Air Force Base with the (a) A-4 Section, (b) the Procurement Officer (c) the Air Installation Officer and (d) the Special Service Officer with respect to procurement matters in general. Special emphasis was given to the matter of yen allocation. It was agreed that while the SPB here sends out notifications through this office when 80% of such allocations have been committed that fact does not relieve the Receiving Officer of his fundemental responsibility to keep within the authorized amount. If additional funds are deemed necessary they must be requested through AF Command channels. These requests will be initiated by the ROs when the 80% level has been reached, and are to be based on supporting normal operations on the experience developed during the period when the 80% was spent.

2. Total sales of SPB warehoused material as of 10 October 1949 are ¥21,522,577.56. Additional sales are scheduled at regular intervals, and every effort is being exerted to get a wide participation in bidding in order to dispose of the maximum quantity of material on the most advantageous basis. Kens and municipalities indicate a keen interest in the offerings, but are restrained from bidding by lack of funds. It is suggested that if ways and means can be found to finance sales to them that the disposal process would be accellerated, as well as aiding in the rehabilitation of the Japanese economy. As far as contractor and speculative buying is concerned there appears to be a definite saturation point in absorbing this surplus stock insofar as Kyushu is concerned.

3. The Fukuoka SPB has ran into a period of what appears to be excessive absenteeism. Investigation indicates that an abnormal proportion of this is represented by cases of chronic sickness. This is brought about in large measure by the fact that no physical examination is required when personnel is hired direct or transferred from other JG organizations. Once hired or absorbed by SPB it appears that an employee is virtually frozen in the job. This creates a serious situation. It is suggested to overcome it that (a) in the future physical examinations become a prerequisite to employment, and (b) that ways and means be developed to permit the release on a humane basis of employees presently on the rolls who do not conform to the physical requirements for employment initially.

4. The production inspection team of the expediting and inspection organization Yokohama, completed its work here 13 October 1949. All Kyushu companies producing supplies on procurement demand were inspected.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

5. No strikes directly effecting Occupation Force procurement in Kyushu were reported during this period by: (a) the Civil Affairs Organization here, (b) the expediting staff of this Branch of (c) the local S.P.B.

EDWARD HOLWAY
Major, Chemical Corps
Officer in Charge

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

FILE
400.18

ERM/msw

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 24 Unit 5
13 October 1949

SUBJECT: Transmittal of Procurement Receipt

TO : Commanding General, 24th Infantry Division, APO 24
(Attn: Procurement Section)

1. Reference: Eighth Army Circular No. 22, dtd 24 March 1948.

2. Attached inclosure hereby submitted of JPNS 1143-01 in compliance with above reference.

FOR THE COMMANDING OFFICER:

THOMAS W. CAREW
1st Lt FA
Ass't Adjutant

1 Incl:
Procurement Receipt
JPNS 1143-01

DECLASSIFIED E.O. 12065 SECTION 3 NLT/NARS

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kyushu Yusen Shipping Co., Ltd.
Individual / Firm

Address: Fukuoka / Fukuoka
Number and Street / City / Prefecture

Date Received: 4th Apr. 1949 thru 23rd Apr. 1949 (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): See below Receipt No. 1143-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of a contracter to furnish ferry service for Nagasaki Civil Affairs Team, Nagasaki. PAC 135-00-408-02 * See Attached Procurement Data *				¥ 263,495.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By:
Delete One

8th Army Mil. Govt. Sec., Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Proc. Sec. Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 8th Ind. GHQ SCAP AG 400.12 (18 Feb 49) GPA Ltr 23 July 1949
Letter Reference or Signature

(Japanese Delivery) (Non-Japanese Delivery)
Delete One

Taken up on Property Records of: By:
Organization / Receiving Officer / Rank / Date

Remarks: Attached : Procurement Data (10 sheets)

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: C. R. Thomas CAPT Nagasaki Civil Affairs Team 13 Oct 49
Receiving Officer / Organization / Date

By: C. Hashida S.P.B. Fukuoka 13 Oct 49
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE+5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant
5859

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

PROCUREMENT DATA

Receipt # JPNS – II43 – 0I

NAME OF BOAT	DATE OF DEPARTURE	SAILED FROM	SAILED TO	NO OF PASS'R	CLASS OF CABIN	FEE
Atada Maru	4 April I948	Izuhara	Hakata	I	2nd	6I0 Yen
"	5 " "	Hakata	Izuhara	I	"	6I0
"	9 " "	"	"	8	"	4,880
"	9 " "	"	"	I	"	6I0
"	I0 " "	Izuhara	Hakata	2	"	I,220
Isao Maru	I4 " "	"	"	3	"	I,830
Atada Maru	I9 " "	"	"	8	"	4,880
"	22 " "	Hakata	Izuhara	4	"	2,440
Isao Maru	23 " "	Iki	"	I	"	3I5
"	25 " "	Izuhara	Hakata	I	"	6I0
Atada Maru	28 " "	"	"	2	"	I,220
"	30 " "	"	"	I	"	6I0
Taishu Maru	27 " "	"	"	I	Special	2,200
"	" " "	"	Iki	2	"	2,400
Atada Maru	I May I948	Hakata	Izuhara	I	2nd	6I0
"	2 " "	Izuhara	Hakata	2	"	I,220
"	4 " "	Hakata	Izuhara	I	"	6I0

NAME OF BOAT	DATE OF DEPARTURE	SAILED FROM	SAILED TO	N OF PASS'S	CLASS OF CABIN	FEE
Taishu Maru	7 May 1948	Hakata	Izuhara	I	Special	2,200 Yen
"	13 " "	Izuhara	Hakata	I	"	2,200
"	17 " "	Hakata	Izuhara	I	"	2,200
"	18 " "	Izuhara	Hakata	2	"	4,400
"	24 " "	"	"	I	"	2,200
Atada Maru	25 " "	"	"	I	2nd	610
Taishu Maru	30 " "	"	"	I	SP	2,200
"	3 June 1948	"	"	I	"	2,200
Isao Maru	4 " "	Hakata	Izuhara	I	2nd	610
Taishu Maru	8 " "	"	"	I	SP	2,200
"	9 " "	Izuhara	Hakata	3	2 SP	4,400
					1 1st	1,200
"	15 May 1948	Hakata	Izuhara	2	SP	4,400
Isao Maru	" " "	Izuhara	Hakata	3	2nd	1,830
Taishu Maru	17 " "	Hakata	Izuhara	2	SP	4,400
Isao Maru	18 " "	"	"	2	2nd	1,220
"	" " "	"	"	I Jeep	SP	4,600
Taishu Maru	18 " "	Izuhara	Hakata	I	SP	2,200

NAME OF BOAT	DATE OF DEPATURE	SAILED FROM	SAILED TO	NO OF PASS'R	CLASS OF CABIN	FEE
Teishu Maru	20 May 1948	Izuhara	Hakata	2	SP	4,400 Yen
"	23 " "	"	"	3	2-SP	4,400
					1-1st	1,100
"	28 " "	"	"	1	SP	2,200
"	14 July "	Hakata	Iki	3	2-SP	2,400
					1-1st	600
"	15 " "	Iki	Hakata	3	2-SP	2,400
					1-1st	600
"	16 " "	Hakata	Izuhara	2	SP	4,400
"	" " "	"	"	5	1st	5,500
"	19 " "	Izuhara	Hakata	5	2-SP	4,400
					3-1st	3,300
"	20 " "	Hakata	Izuhara	1	SP	2,200
"	22 " "	Izuhara	Hakata	2	"	4,400
"	" " "	"	"	1	1st	2,200
"	23 " "	Hakata	Izuhara	2	SP	4,400
"	25 " "	"	"	1	"	2,200
"	26 " "	Izuhara	Hakata	2	"	4,400
"	27 " "	Hakata	Izuhara	2	"	4,400
"	28 " "	Izuhara	Hakata	1	"	2,200
"	29 " "	Hakata	Izuhara	1	"	2,200

DECLASSIFIED E.O. 12065 DEC 1978

NAME OF BOAT	DATE OF DEPATURE	SAILED FROM	SAILED TO	NO OF PASS'R	CLASS OF CABIN	FEE
Taichu Maru	3 Aug. 1940	Izuhara	Hakata	I	SP	2,200 Yen
"	12 " "	"	"	I	"	2,200
"	16 " "	"	"	I	"	2,200

Name of Boat	Date of Depature	Sailed From	Sailed To	Repre	Number of Pass'r	Cargo	Name of Unit	Fee
Taishu Maru	7 Aug. '48	Hakata	Izuhara Tsushima	Kiyoshi Seki	4	5 Boxes		2-4,400 Yen 2-2,200
"	31 " "	Izuhara	Hakata	Satoshi Terao	2	None	178 Lang Det.	2-4,400
"		"	"	Pvt. Robert J. Madden	I	None		2,200
"	4 Sept. '48	"	"	Kiyoshi Seki	I	None		2,200
"	5 " "	Hakata	Izuhara	Satishi Terao	2	None	178 Lang. Det.	4,400
"	II " "	Izuhara	Hakata	Vironf W Allen Ist Lt.	I	None	441 C.I.C.	2,200
"	22 " "	Genoura Iki	Izuhara	H.F. Bents	4	None	N.M.G.T.	2-2,400 2-1,200
"	24 " "	Izuhara	Ashibe Iki	Satoshi Terao	3	None	Tsushima Det. 34th. Inf. REG	2-2,400 I - 600
"	24 " "	"	Hakata	William M.Pillow	I	None	34th Sig.Co.	2,200
"	25 " "	Ashibe Iki	~~Ashibe Iki Izuhara~~ Izuhara	Ridgemay James	3	None	Tsushima 34th Inf.	2-2,400 I - 600
"	28 " "	Izuhara	Hakata	D.Williams	I	None	C.I.C.	2,200
"	29 " "	Hakata	Izuhara	Ditto. "	I	None	C.I.C.	2,200

Name of Boat	Date of Depature	Sailed From	Sailed To	Repro	Number of Pass'r	Cargo	Name of Unit	Fee
Tajshu Maru	30 Sept.'48	Izuhara	Ashibe Iki	Kiyoshi Seki	2	None	Tsushima Liaison Team	2,400 Yen
"	30 " " "		Hakata	Satoshi Terao	2	None	Tsushima Det. 34th Inf.	3-4,400
"	30 " " "		"	H.F.Benta	4	None	N.K.G.T.	2-4,400 2-2,200
"	1 Oct. '48	Hakata	Ashibe	Charlotte Stevenson	2	None	N.K.G.T.	2,400
"	1 " " "		Izuhara	Lawsence H.Minemiya	3	None	Fukuoka C.I.C.	2-4,400 1-1,100
"	3 " "	Izuhara	Hakata	Lawrence H.Minemiya	3	None	Fukuoka C.I.C.	2-4,400 1-1,100
"	13 " "	Hakata	Izuhara	Karl Ichikawa	1	None	C.I.C.	2,200
Merushio Maru	4 " "	Gonoura Iki	Sasebo	Charlotte	5	None		1,800
"	4 " "	Izuhara	Sasebo	Sood	4	None	Masatae Cornelio	2,800
Tajshu Maru	7 " "	Gonoura Iki	Izuhara	Kiyoshi Seki	2	3	Tsushima Liaison	2,400
"	8 " "	Izuhara	Hakata	"	1	None	"	2,200
"		Hakata	Tsushima	James B.Babson	3	2	1st Lt. 24th Inf.	2-4,400 1-1,100
"	13 " "	Hakata	Izuhara	H.A.Ittu	1	2		2,200

DECLASSIFIED E.O. 12065 3.5(c)

Name of Boat	Date of Departure	Sailed From	Sailed To	Repre	Number of Pass'r		Cargo	Name of Unit	Fee
Taishu Maru	6 Nov. '48	Hakata	Izuhara	William Knight	I	None	94,225,840 Tsushima		2,200 Yen
"	3 Dec. "	"	"	Edward J. Shaler	3	2	Kokura		4,400 1,100
"	6 " "	Hakata	Iki	Bobby Malone	4	3	N.M.G.T.		2,400 1,200
Ateda Maru	8 " "	Iki	Izuhara	"	I	3	N.M.G.T.		600
"	1 Jan. '49	Izuhara	Hakata	Halpe B.Jones	4	None	Itazuke A.F.B.		4,400
"	2 " "	Hakata	Izuhara	E.Brannon	I	None	Unknown		1,100
"	27 " "	Iki	Izuhara	Jame M.Brexton	3	None	N.M.G.T.		2,800 600
"	28 " "	Izuhara	Hakata	"	3	None	N.M.G.T.		2,200 1,100
Taishu Maru	24 Feb. "	Iki	Hakata	Arankeskys	5	None	C.M.A.		2,400 3,800
"	12 March "	Iki	Hakata	Seylord A.Jone	2	None	N.M.G.T.		2,400
Ateda Maru	29 " "	Hakata	Izuhara	Donnied U. Nyeberg	I	I	Tsushima C.I.C.		1,100
"	16 April "	Izuhara	Hakata	Jacob, Gerrild	I	I	Unknown		1,100
"	19 " "	Hakata	Izuhara	Y.A. Shimaeski	I	None	C.I.C.		1,100

Name of Boat	Date of Depature	Sailed From	Sailed To	Repre.	Number of Pass'r	Cargo	Name of Unit	Fee
Taishu Maru	19 April'49	Izuhara	Hakata	Char Lotte Stevunson	1	None	N.M.G.T.	2,200 Yen
Atada Maru	20 " "	Iki	Hakata	Mary Ammo gitel	1	None	D.H.C.	600
Taishu Maru	21 " "	Izuhara	Iki	R. Matsuo	1	None	N.M.G.T.	600
"	22 " "	Iki	Hakata	R. Matsuo	1	None	N.M.G.T.	600
		666						
						Toyal		6 263,495.00

Add: Special Cabin is only Taishu Maru.

I certify that the statement covering Ferry Travel by Occupation Force submitted herewith, covers all such travel for which this company has not been reimbursed from the date of the Occupation to the present date.

For

T. Tasuke

S. EGUCHI
Manager of Kyushu Yusen K.K.,
Okihama Machi, Fukuoka City

PRICE List

Hakata — Izuhara (Tsushima)	Special class	2,200 Yen
	Ist class	1,100
	2nd class	610
Hakata — Iki	Special class	1,200
	Ist class	600
	2nd class	335
Iki — Izuhara	Special class	1,200
	Ist class	600
	2nd class	315
Nagasbo — Iki	2nd class	350
Nagasbo — Izuhara	2nd class	700

Remarks:

The taishu Maru is only boat which has special class cabin.

The Atada Maru has a Ist class cabin since June 1948.

The Isao Maru and Marushio Maru has no Ist class cabin.

Fixed number of passenger's for Special class cabin is 2, and Ist class is 5, but this Company furnished a cabin even for single occupation personal because any Japanese people are not allowed together with occupation personnel in the same cabin.

DECLASSIFIED

PROCUREMENT DATA

Receipt No. JPNS-I143-C1

I. Lador	UNIT	QUANTITY
None Furnished by the Occupation Forces		
None Furnished and manhours paid for the Contractor		
2. Materials		
None Furnished by the Occupation Forces		
..... Furnished and paid for by the Contractor		
None Furnished to the Contractor and paid for by the other agencies		

I certify to the best of my knowledge and belief, that the above (or attached) statement represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNS-I143

During the period of 4th Apr. I948 to 23rd Apr. I949

Signature For T. Takase, Sadao Eguchi

Title Manager

Organization Kyushu Yusen Co.,

Date 28 Sept. I949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I Certify, to the best of my knowledge and belief, that it represent a true and account statement.

Signature [signature]

Title Coordination Sec.

Gov't Office S.P.B. Fukuoka Branch

Date 28 Sept. I949

U 400.12

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - V

11 October 1949

SUBJECT: Procurement Demands

TO : Chief
Kyushu Civil Affairs Region
APO 24-5

Transmitted herewith for your information and necessary action is a copy of procurement demand JPNS 1143-01.

BY COMMAND OF MAJOR GENERAL COULTER:

/s/ A. Seipel
/t/ A. SEIPEL
Lt Col, AGD
Asst Adj General

1 Incl
JPNS 1143-01

1st Ind

JM/te

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 13 Oct 49

TO: Chief, Nagasaki Civil Affairs Team, APO 24 Unit 5

Forwarded.

BY ORDER OF COLONEL HILTON:

THOMAS W. CAREW
1st Lt FA
Ass't Adjutant

1 Incl:
n/c

FILE

PROCUREMENT SECTION, EIGHTH ARMY, INTEROFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-5

Weekly Activities Report, Week Ending 8 October 1949

I. GENERAL:

1. Considerable interest is being shown currently by Japanese home owners in repossessing their D.H. dwellings. This is brought about by the feeling that much property is to be turned back, and is probably due to the publicity in connection with the cut back of the Civil Affairs program, and the feeling that C.F. activities generally are tapering off. This office has advised the Japanese house owners presenting petitions for the release of their property to take the matter up with the Area Commanders and/or the Receiving Officers. It is entirely likely that some of this pressure will be carried over to 8th Army or SCAP. (The house owners claim in many case that rentals do not cover taxes to say nothing of amortization and a return on their investment.)

2. It is apparent that the SPB here is presently engaged at the direction of Tokyo SPB in activities that bear no direct relationship to its mission, and since all SPB cost is reflected as a Termination of War Cost that account is being unjustly penalized. For example FSPB is devoting considerable time and manpower doing work, at the instigation of the Ministry of Finance, in connection with real estate. It is felt that if this sort of thing is not resisted that Fukuoka SPB will be engaged in activities not related to its mission, to the detriment of C.F. procurement, and at the expense of Termination of War Account. This was discussed by telephone with Mr. A.F. Girardi, who was aware of the trend, and agreed to initiate appropriate action.

3. In connection with JPMX 1231 covering the construction of a Communications Bldg., Camp Woods, Kumamoto, 21st Infantry Division, the construction work proper is on schedule. However, the communication equipment itself has not been received, and the construction work will soon be held up correspondingly, as this equipment must be grouted in and leveled off on a specialized base. Efforts are being exerted by the C.O. 21st Inf. Regt. to expedite delivery of the equipment. However, it is probable that the designated delivery date may not be met. The Receiving Officer agreed to check this angle, and if it becomes necessary to request through channels an extension, citing the reasons for same.

4. The production testing team of the Sample Testing Unit, 8th Army arrived here Thursday, 29th September 1949, and are presently discharging their mission in this area. An expediter from this office is accompanying the group. All advance arrangements had been made to expedite completion of this job which should be accomplished by 9 October 1949.

5. With the removal of the provision that the contractor must maintain all septic systems, JPMS 402 for Camp Hakata was rebid. The results indicate that the removal of the clause has given contractors assurance that they will not be saddled with a possible costly maintenance job, hence their rebids indicate a very substantial savings. The attached report, Exhibit A gives details. In view of these results it is contemplated rebidding all sewage disposal operations in this area. (The feeling is that the Receiving Officer can handle maintenance of the systems with LR people at small cost, as heretofore.)

II. ADMINISTRATION:

1. Herewith (Exhibit B) is copy of the manning table for this Branch as of

Weekly Activities Report, Week Ending 8 October 1949

1 October 1949. This shows operations at substantially below its authorized strength.

2. Major Holway was in Kumamoto 29 and 30 September 1949 for a conference with respect to procurement procedure and operation.

XII. MISCELLANEOUS

1. No strikes directly effecting Occupation Force procurement were reported in this area by (a) the Civil Affairs organizations in Kyushu, (b) the expediting staff of this office, or (c) the Fukuoka EPB.

2. Mr. N. Izawa, Director, FEPB departed for Sasebo and Nagasaki for a conference with Ken and municipal authorities in connection with the disposal of EPB surplus material. Considerable funds have been made available, particularly at Nagasaki, to accomplish rehabilitation and for new construction work.

IV. DEFICIENCIES

1. A review as of 1 October 1949 indicates that construction and supply procurement in this area is in a satisfactory condition, and that designated dates will be met in general. An exception is JPNK 1251, see paragraph 3, Sec. I, General, of this report.

2. PROC 141-00458 per instructions from Army no further action is being taken on this requirement, inasmuch as 5th Air Force has requested cancellation. The Receiving Officer has been duly informed.

V. WORK STATUS

1. Total open procurement demands on Kyushu - 567

JPNR 409, JPNO-7, JPNS-115, JPNK-2, JPNC-7, JPNA-27

a. JPNX numbers used during the current period.

JPNX 8147, 8148, 8149, 8150, and 8151

b. (153) MSP 69 and/or PROC 136's were forwarded to Central Office during Week Ending 1st October 1949.

EDWARD HOLWAY
Major, Chemical Corps
Officer in Charge

DECLASSIFIED

400.12
FILE

PROCUREMENT SECTION, EIGHTH ARMY, INTEROFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-5

Weekly Activities Report, Week Ending 7 October 1949

I. GENERAL:

1. During the current week bids were taken on bus service for the following hotels in Kyushu:

Aso Kanko	(0463)
Unzen	(0484)
Ariake	(0468)
Karatsu	(0475)

Awards were made at approximately 60% of the established rate. This represents a savings of about 40% over the previous arrangements. It is felt that this economy was effected through open bidding with extensive participation. It would have been difficult to accomplish it in any other way.

2. The result of bidding on the disposal of released lumber at Fort Misumi is as follows:

1,608	Koku	at	¥350,000.00	to Taisei Mokuzai K.K.
2,627	"	"	712,000.00	to Tomi, Matsuji
1,757	"	"	358,000.00	to Fukuoka Mokuzai K.K.
5,458	"	"	1,442,100.00	to Kumabe, Kutchiye
2,919	"	"	942,000.00	to Sasahara, Hiroshi
Total 15,369	"	"	3,804,100.00	

This is on the average based on condition of the lumber approximately 100% of the established price for this material. In Kyushu it has been found necessary to split the quantities particularly on big items such as this in order to effect sales. Due care is being taken to keep the quantities sold as big as possible, and still make sales at an advantageous level. This angle was discussed with Mr. Giradi, who concurred in this method.

3. Conferences were held at Kokura by Major Holway with G-4 (Major Dice); Engineer Section (Lt. Col. Pothier, Capt. Wilder Lt. Edwards); Post Engineer, Camp Kokura (Major Hughes); the Special Service Officer (Major Dineen); and the Division Supply Officer (Lt. Col. Frame) with respect to procurement procedure in general and in particular to action to be taken by Receiving Officers when 80% of yen authorization has been committed on JPNS Type Procurement Demands. It was stressed that while Fukuoka MPB keeps a cost record based on work order commitments and sends notifications through this office when the 80% level has been reached that fact does not relieve the RO of the fundamental responsibility for keeping within the allocation and/or securing additional funds when necessary. Formal request will be initiated by the RO and forwarded to the appropriate staff section through command channels. The comment was made that this is frequently too slow. It was recommended that in emergency cases requiring special consideration that G-4 (Major Dice) give them special handling when referred to him with justification.

4. No strikes directly effecting Occupation Force procurement in Kyushu were reported by (a) the Civil Affairs organizations here, (b) the expediting staff of this Branch or (c) the local SFB.

5. A meeting was held 11 Oct. '49 with the local SFB staff, Special consideration was given to the matter of speeding up the disposal of surplus material. Every effort will be exerted by this office to push these sales. It is interesting to note that (a) money is tight with local contractors, (b) work is somewhat curtailed, and (c) banks are unwilling to freeze their funds in financing material loans because of (a) and (b). However, Kens and municipalities with rehabilitation problems involving construction are an excellent potential, and they are being urged to purchase those items which they require both for present and forseeable needs. Finances frequently retard sales. It would be advantageous, therefore, if some special finqncing were developed to fit Kens and municipalities.

(EXHIBIT A)

29 September 1949
No. 1168

SUBJECT: JFNS-402 Sewage Disposal NPE Camp Hakata

TO : Major Holway

1. New bids were taken 1000 hours 26 Sept. '49 on JFNS-402 Sewage Disposal PD for NPE Camp Hakata. The amended PD eliminated the maintenance clause for the sewage disposal contractor there fore the new contracts were let on a per gallon basis at a substantial saving to the N.P.E.

List of bidding as follows:

CONTRACTOR	AREA A SAITOZAKI	B BLDG IN CITY	C N.H. CITY	D KASUGA	E KURUME
Shima Kogyo Co.	Decline	2.24	3.50	3.50	Decline
Ikuta Kogyo Co.	2.10	1.47	1.97	1.70	2.70
Bando Gumi Co.	2.50	1.30	1.28	*1.45	*1.40
Yamazu Gumi Co.	3.00	2.25	2.70	2.90	3.75
Kyushu Kensetsu Kokai Co.	1.47	1.78	2.66	2.30	Decline
May Matsuda	Decline	4.10	Decline	8.00	*
Soejima Gumi Co.	*1.37	1.58	*	Decline	5.99
Wakino Gumi Co.	Decline	1.85	*1.15	1.80	1.80
Hamajima Shokai Co.	2.95	*0.97	1.47	2.48	Decline

*successful bidder

2. Comparison of the old and new contracts per gallon basis are asfollows:

AREA	CONTRACTOR	YEN PER GALLON
(a) Camp Hakata	Kyushu Kensetsu Co. (New contractor) Soejima Gumi Co.	4.46 - old 1.37 - new
(b) Fukuoka Troop Housing	Shima Kogyo Co. (New contractor) Hamajima Shokai Co.	4.46 - old 0.97 - new
(c) Fukuoka Dependent Housing	Yamatsu Gumi (New contractor) Wakino Gumi Co.	4.00 - old 1.15- new
(d) Kashii, Najima & Yamatsu Gumi Isolated Dependent Housing	(new contractor) Bando Gumi	3.80 - old 1.45 - new
(e) Kurume, Amagi, Omuta	Bando Gumi (New contractor) Bando Gumi	12.60- old 1.40 - new

J. E. OSBORN
1st Lt. Inf.

400.12

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGMGEP 430

27 Sep 1949

SUBJECT: PD Enforcement Memorandum No. 28

TO: Commanding General
I Corps
APO 301

The subject memorandum, which is forwarded for your information and distribution, summarizes the participation in economic law enforcement by the Autonomous Police.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ J. A. O'Brien
/t/ J. A. O'BRIEN
CWO USA
Asst Adj Gen

1 Incl
PD Enforcement Memo No. 28
(34)

4578

BASIC: Ltr, Hq Eighth Army, AGMGEP 430, dtd 27 Sep 49, subj: "PD Enforcement Memorandum No. 28."

AG 400 - BA 1st Ind TJQ/wd/yn

Hq I Corps, APO 301,

TO: Chief, Kinki Civil Affairs Region, APO 25
Chief, Tokai-Hokuriku Civil Affairs Region, APO 710
Chief, Chugoku Civil Affairs Region, APO 248
Chief, Shikoku Civil Affairs Region, APO 1050
Chief, Kyushu Civil Affairs Region, APO 24-5

OCT 1 1949

Forwarded for your information and distribution.

BY COMMAND OF MAJOR GENERAL COULTER:

RECORDED

WILLIAM R. FRANKS
Major, AGD
Asst Adj General

1 Incl:
n/c (1 cy w/d)
Kinki CA Region (7)
Tokai-H CA Region (7)
Chugoku CA Region (6)
Shikoku CA Region (5)
Kyushu CA Region (8)

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500

PD ENFORCEMENT MEMORANDUM NO. 28

PARTICIPATION IN ECONOMIC LAW ENFORCEMENT by the AUTONOMOUS POLICE

16 September 1949

Incl. #8

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500

16 September 1949

PARTICIPATION IN ECONOMIC LAW ENFORCEMENT
BY THE AUTONOMOUS POLICE

1. Attached are remarks made by the Chief of the Enforcement Branch, ESS/PD SCAP, at a conference of the Chiefs of the economic divisions of the Autonomous Police of the six major cities - Tokyo, Yokohama, Osaka, Kobe, Kyoto, Nagoya - held in Kobe, 18 August 1949.

2. While this PD Enforcement Memorandum directly involves only the six major cities, it is being sent to all Civil Affairs Teams, since it may be useful in coordinating the activities of the Autonomous Police generally, in accordance with part II of PD Enforcement Memorandum No. 1.

3. At the conference, discussions were held on the relationship of the Autonomous Police with the EIA and NRP and on problems relating to the arrest of Third Nationals, particularly after the prefectural Civil Affairs Teams are abolished. Specific subjects discussed included staple food controls, (particularly the indications that the illegal carrying of staple foods has become an organized business probably in the hands of racketeers), restaurant controls, fish controls, counterfeit ration coupons, etc.

4. Upon return to Tokyo, the Chief of the Enforcement Branch, ESS/PD SCAP, met with the Economic Division Chief of the Tokyo Metropolitan Police Board with reference to the possibility of coordinated and more intensified efforts by the police of the six major cities in the field of economic law enforcement. As a result, the Economic Division Chief wrote informally to the Economic Division Chiefs of the police of the five major cities, under date of 9 September 1949. The letter contained the following:

"A few days ago, the Chief of the Enforcement Branch, ESS/PD SCAP, expressed his frank impression of the last conference in relation with the operation of Economic Police of 6 Major Cities. I hereby report you this and I hope you will recognize its importance.

'It was good thing that the discussions were made on staple foods, critical materials, third nationals, etc., however, they were rather inclined to be academic. I, (Chief of Enforcement Branch), myself, would rather have had more concrete discussions. In other words, what I want is such types of discussions as "we cleaned up this business field through this enforcement program," "the prices of commodities were influenced in such and such way as the result of such and such program." However, by this I don't merely mean a report of the number of arrests you picked up in enforcement programs. What is especially desired is that the enforcement activities are carried out on the program basis, and the same program is carried out in the same period on such important problems as fish retailers, restaurants, organized staple foods blackmarket dealers, etc., which are in common with six major cities. Citing an example with reference to fish retail problem, I have heard the rumour that many bosses are influential in the Fish Retailers Associations, and the present black-market prices of fish are fixed by those associations. It is extremely necessary that the Autonomous Police will be careful not to come under the influence of those bosses. We expect that the revision will soon be made on fish regulation, and strict investigations and crime preventing measures centering from publicity and education (on retailers and consumers) deemed necessary to be started under joint cooperation with EIB and Procurators simultaneously when the new regulation goes into effect. It is presumed that EIA will carry out the nationwide investigation program on fish with the cooperation of N.R.P. Headquarters, and the Six Major Cities Police are particularly wanted to apply vigorous investigation participating in this program.

(Remarks: As to this EIB Fish Program, we will send you the copy getting in touch with the EIB office immediately.)'*

"Furthermore, the Chief of the Enforcement Branch seems to be wanting to attend the next conference, and he wanted that the discussions at the coming meeting will be referred to the actual accomplishments you made in the last three months period (in the direction as is mentioned in the above) and also to the future programs, and he also expressed his hope that the close contact and cooperation will be secured among the Six Major Cities Police in pursuing the enforcement jobs.

"Lastly, let me tell you that hereafter I will transmit you the instructions of the Chief of the Enforcement Branch which he will make in future."

* A coordinated, national fish program is now being formulated.

SPEECH TO CONFERENCE OF CHIEFS OF ECONOMIC DIVISIONS OF AUTONOMOUS POLICE OF SIX MAJOR CITIES. KOBE, 18 AUGUST 1949.

I am glad to be here with you. Except in Tokyo, it is rarely that we in SCAP have an opportunity to have direct personal contact with the autonomous police units. We, however, are following your work with the greatest interest. We keenly realize its importance. It is the activities in the field of the police and other enforcement and administrative agencies which must ultimately determine the success or failure of the anti-blackmarket program. This is particularly true in the six large cities which are the heart of Japan's industry and business.

Furthermore, these cities are the ones most frequently visited by missions from the United States who come to confer on Japan's needs for food, fats and oils, cotton, and other raw materials. These cities, therefore, serve as a direct example of the will of the Japanese Government to control the black-market and make proper use of American aid.

Nor is this the time to relax your efforts. We hear talk of a tight money market and deflation, but any statistics regarding the cost of living or prices of most industrial materials still indicate a wide discrepancy between legal prices and blackmarket prices. They show that the blackmarket is still a grave menace to the rehabilitation of Japan. An austerity program can be successful only if the Japanese people are confident that there is equitable distribution at legal prices of available supplies of staple foods, fish, and important consumer goods such as textiles, soap, and household fuels. It is a harsh fact that Japan still suffers from scarcities. What food there is must be equitably distributed at legal prices. The Japanese Government cannot allow her food to be dissipated in high-class, expensive restaurants when her people need it for their livelihood. Similarly, it cannot afford to dissipate raw materials into luxury blackmarket products when those raw materials are so urgently needed to make commodities which can earn foreign exchange.

In many respects enforcement of economic laws is more complicated than the enforcement of ordinary criminal law. We have had examples where strict enforcement in one city has led to diversion of supplies to other cities. Furthermore, we have also had examples of large-scale raids on particular blackmarket areas which have gone back into blackmarket operations as soon as the raids were over. These and other experiences have taught us that the most effective enforcement results from continuous programs, carefully planned, based on an analysis of the

distribution system and the distribution situation to see just where the weak spots are and where investigation can best be applied. To be successful they require the participation of all governmental agencies, the ministries concerned, the NRP, the Autonomous police, and the procurators, with each one assigned a particular task for which it is best fitted in the over-all program.

It was this need of coordination in an all-out enforcement program of the whole Japanese Government which prompted the Diet to establish the EIA. EIA was set up to be a focal point for a comprehensive nationwide and continuing anti-blackmarket program based on joint action with the autonomous and rural police, procurators, other law enforcement agencies, and administrative agencies concerned with economic matters.

In order to achieve coordination in planning and action, the Law provides for Economic Investigation Committees set up at the national, regional and prefectural levels. These committees or, where practical, sub-committees should meet frequently to plan programs and scrutinize and evaluate contributions of each agency in fulfilling its responsibilities under any particular program.

In the Law, the Diet recognized that the EIB should (particularly in the field) give the anti-blackmarket activity direction and give the police the benefit of its analysis of the economic situation and regulations. At the same time, the Diet recognized that the major burden of investigation and arrest will have to be carried by the police. This is obvious when we consider the limited manpower of the EIA. It is explicitly recognized in the EIA Law which provides:

> "This law shall not lighten the responsibility of the police officials of National Rural Police or the police officials of the Police of Autonomous Entities and other administrative agencies in conducting positive search on violation of Economic Laws."

I want to emphasize that this does not mean that the police lose their initiative in the enforcement of economic controls. We realize, of course, the great contribution the police have made in their various cities. However, it does mean that there should be a continuous contact and flow of information from the police to the EIA and from the EIA to the police so that each agency knows exactly what the other is doing in the economic field and so that your work at the local level can be fitted into an over-all national program. In this way the effectiveness of

both agencies will benefit. Where you discover situations which require investigation outside your jurisdiction and at other levels of distribution, I know the EIA stands ready to make the necessary contacts. Where you find that a blackmarket situation is partly due to bad administration by a national agency, the EIA can help you get remedial action at the national level if necessary.

The bulk of the work in the large cities, with reference to retail dealers in fish, soap, and other commodities, restaurants and other small establishments, must be done by the police. For example, there is still an extensive blackmarket in fish although both the procurators and the EIA have done important work in cleaning up the shipping agencies and wholesale markets. One of the major blackmarket problems in fish today is at the retail level, where the police can be of the greatest effect. But it must be done on a continuing basis as part of a general program. Sporadic raids, regardless of the number of arrests or the amount of blackmarket goods confiscated, are not enough. The ultimate test is not the number of arrests or the amount of goods confiscated but whether or not the city has been rid once and for all of blackmarketeers. I know that this task is difficult. It will be subject to all kinds of local influences, but it can be accomplished if your programs are properly organized and properly integrated with EIA programs. To some extent effective cooperation on the basis of scientifically planned investigations setting out areas proper for each agency has been achieved. In some areas in the field, probably due to some misunderstanding or difference in personality, there has been some friction or lack of cooperation. This should not be difficult to iron out if there is a real will to do a conscientious job to eliminate the blackmarket.

I want to thank you again for the opportunity of speaking to you. I think it is important that you understand our thinking in SCAP in regard to the anti-blackmarket program. I think it is probably more important that we in SCAP are informed of your problems because as I said it is your day to day activities in the field which will ultimately determine the success or failure of the anti-blackmarket program. I am, therefore, very anxious to hear from you during the course of this meeting any comments you might have on your relationships with the EIA. Please be frank with any criticism or suggestions regarding the EIA, the Economic Investigation Committees, the fish, restaurant, or other problems and any other points regarding economic enforcement.

PROCUREMENT SECTION, EIGHTH ARMY, INTEROFFICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-S

Weekly Activities Report, Week Ending 24 September 1949

I. GENERAL

1. As an indication of the progress in disposing of SPB surplus and released material in Fukuoka the following FSPB report is quoted:

"1. Released items sold as of 19 Sept. 1949 for surplus materials:

Item	Unit	Quantity	Contract Price	Successful Bidder Name	Address	Remarks
Lumber	Koku	13,384,026	5,028,266.00	Shisuo Otsubo	Kawabe-machi, Kawabe-gun Kagoshima-shi	
"	"	9,655,733	1,178,233.41	Toichi Higashi	Beppu-machi, Miyazaki-shi	
Electric	"	1,[illegible],000	502,160.00	Takashi Tawaraguchi	Fukuoka Nokumai K.K. Susakiura, Fukuoka	
Lumber	"	290,432	14,521.60	Shigeru Shiokawa	Miyamaru-machi, Wakamatsu-shi	
"	"	9,819,744	2,630,000.00	Giichi Kajiwara	Mikuma-machi, Hita-shi, Oita Ken	
Electric Mach			220,000.00	Fukuju Dantani	Dantani Sangyo K.K. Taisho-machi, Kokura-shi	
Pole						
Tax Board	Tsubo	2,488.117	369,056.00	Sangei Shokai	4-chome, Daimyo-machi, Fukuoka-shi	
Plywood	"	2,616.5	570,244.50	Fukuju Dantani	Dantani Sangyo K.K. Taisho-machi, Kokura-shi	
"	"	1,907.5	422,910.00	Takashi Tawaraguchi	Fukuoka Nokumai K.K. Susakiura, Fukuoka-shi	
"	"	339.5	67,930.00	Ubei Aiba	Nagahama-machi, Fukuoka-shi	
"	"	329.5	56,344.50	Fukuoka Goban K.K.	Hakozaki, Fukuoka-shi	
"	"	100	24,700.00	Sangei Shokai	Daimyo-machi, Fukuoka-shi	

Total of Contract Price: ¥11,084,286.01

2. Released Items (P), Items Released Under MSP 7 Format

Item	Unit	Quantity	Contract Price	Successful Bidder Name	Address	Remarks
Sailing	each	2	40,000.00	Kyushu Daigaku	Fukuoka-shi	
Boat						
Cement		276,860	280,248.40	Yojiro Ida	Ida Cement Kogyo K.K. Hizami-Ishigaki, Gun, Nagasaki	

Total of Contract Price: ¥280,248.40

Sum Total of both: ¥11,364,534.41

Every effort is being exerted to expedite disposition of both surplus and released items, and it appears that more interest has been manifested during the past week

or ten days mainly from the kens and municipalities in Kyushu. Outgoing shipment are decreasing storage space and rental charges correspondingly.

2. In addition to the sales of SFS surplus and released items, the five (5) Regional Post Engineers, and (2) Air Installations Officers within the purview of this Branch have made substantial withdrawls of surplus material to replenish their depleted stocks. Such withdrawls are in excess of the green checked items originally by Engineer Section, 6th Army, and are still further reducing warehouse space and cost.

3. Construction on procurement demands in Kyushu is being completed rapidly. Following is the picture as of 20 September 1949, as given by the local SFS which reports agree with the Receiving Officers' views:

Item No.	Item	Contractor	Status	Remarks
JPNK 1171	Const. of School & Office Bldg. at Saitozaki	Takamatsu Gumi	90.6%	The electrical work was being performed according of altered plan, however it now is suspended due to the lack of cable of Army supply. Necessary steps is now being taken for purchasing the same.
JPNK 1231	Const. of Communication Office in Kumamoto E.M. Area	Obayashi Gumi	90%	Foundation, Carpentry, Masonry and sewage installation works have been completed. Interior plumbing, heating, elect., painting and exterior elect., plumbing for water supply are under satisfactory progress.
JPNC 42	Const. of General Officers Quarters in Kasugabaru E.M. Area	Hagiwa Komuten	15%	Prefabrication work and manufacturing of tiles have been completed, and the concrete foundation is being laid.
JPNC 60	Reconst. of 1 Fire Damaged Bldg., in Jono Area, Kokura	Hinata Komuten	10%	R.O. is pressing for the earliest completion of construction; however, as it will take time to secure a necessary allocation ticket for critical items, appropriate arrangements are being made with the Japan Iron Company for their temporary loan.

In addition two water purification jobs are in the pre-contract stages. It is evident that the amount of construction work in Kyushu is definitely limited at least for the foreseable future.

4. An inspection team from the Sample Testing Unit is scheduled to spend a week in this area doing mainly production inspection. Arrangements have been made to conduct the team to the plants in question, and to render any assistance necessary to the fulfillment of its mission.

DECLASSIFIED

II. ADMINISTRATION:

1. This Branch is presently operating on the following hours established by the Kyushu Civil Affairs Region, to which it is attached:

Monday	07:30 to 12:00; 13:00 to 16:00
Tuesday	07:30 to 12:00; 13:00 to 16:00
Wednesday	07:30 to 12:30
Thursday	07:30 to 12:00; 13:00 to 16:00
Friday	07:30 to 12:30; 13:00 to 16:00
Saturday	07:30 to 12:30

This results in a 40hour work week. C.Q. coverage with compensatory time off will prevail to cover the hours worked at Yokohama. All local units as a rule worked the hours cited above.

III. MISCELLANEOUS:

1. No strikes directly effecting Occupation Force procurement in this area were reported for this period by (a) the local Special Procurement Board, or (b) the expediting staff of this Branch.

IV. APPENDICES:

Negative report

V. WORK STATUS:

1. Total open procurement demands on Kyushu - 471
JFMR-312, JFMO-9, JFMS-116, JFMK-2, JFMG-6, JFMA-26

a. JFMK numbers used during the current period.
Negative

b. (82) MRP 69 and/or FEGG 126's were forwarded to Central Office during Week Ending 24 September 1949.

EDWARD HOLMAN
Major, Chemical Corps
Officer in Charge

DECLASSIFIED - E.O. 12958

400.12

PROCUREMENT SECTION, EIGHTH ARMY, HEADQUARTERS CORRESPONDENCE
FUKUOKA BRANCH, APO 24-B

Weekly Activities Report, Week Ending 10 September 1949

I. GENERAL

1. Various units of the 24th Infantry Division raised the point with respect to service type procurement demand (SPD) as to whether the amount of yen allocated is to be granted according to cover the period of actual coverage or is it authorized regardless of effective period. Per advice from Army, it was advised that on these procurement demands the yen authorized is constant, the period of coverage is variable. The important consideration is to be certain that superseded SPD demands are not used concurrently with SPD demands. In other words final receipt will be submitted for the SPD demand before service is taken on the superseding SPD demand. It was agreed that this policy would be followed. Incidentally, since the 24th Infantry Division operates on a budget the amount of yen spent it controlled through that medium, and subject to audit by a cost accounting system presently in operation, or about to go into operation as soon as personnel is available.

2. It is contemplated having Mr. [illegible] Ingalsbe, of this office, confer with Tokyo SPB and Tokyo Liaison Division during the next week with respect primarily to (a) severance compensation for Japanese employe discharged by Japanese contractors by reason of the termination of SPD demands, and not rehired on U.S. labor regulations, (b) disputed water bills in Sakura, Omuta, and Kumamoto, (c) discussion of the local SPB manning table particularly with respect to job site supervision staff and (d) allocation of funds for the liquidation of construction costs. These matters do not seem to respond to treatment via correspondence and/or telephone, hence Mr. Ingalsbe's trip. He will be accompanied by a SPB person fully conversant with these subjects.

3. Discussions with the various Receiving Officers for special service procurement demands in this area indicates that they are staying within their yen authorization generally, but in so doing the quantity of services is drastically curtailed, and in some cases the quality of entertainment is being affected. They requested help in increasing their budgets. It was explained that this is a matter that does not come within the cognizance of this section, but must be negotiated with the special service organization, 8th Army, through command channels. In general the cooperation between Army, Air Force, and Navy people here in Kyushu is excellent, and there appear to be no controversy nor misunderstanding.

4. Attention is invited to the matter of procurement demand SPD 1120 covering general repairs for the Navy, Sasebo. In this connection the Receiving Officer has again telephoned requesting a formal PD to cover the situation. (See Section I, Paragraph 4 of Weekly Activities Report for Week Ending 27 August 1949.) Assurances were given that same would be issued shortly. Suggest, therefore, that action be taken at Army to expedite clearance.

II. ADMINISTRATION

1. No personnel changes occurred during the period covered by this report.

2. Attention is again invited to the shortage of two American personnel

DECLASSIFIED E.O. [illegible]

to fill out the T/O authorized for this Branch. It is desirable that at least one of these slots be opened as soon as possible, preferably by the assignment of an additional E.C.O.

III. [illegible]

1. No strikes directly affecting Corruption Farms procurement within the purview of this Branch were reported by : (a) Civil Affairs organizations in Kyushu, (b) the local MPS and (c) the operating staff of the organization.

IV. [illegible]

1. Progress on (a) construction and (b) supply procurement demands continues to be satisfactory, indicating that completion dates on (a) will be met, and that delivery on (b) will be substantially as specified.

V. [illegible]

1. Total open procurement demands on Kyushu - 475

JPEK-316, JPEK-6, JPEK-117, JPEK-3, JPEK-6, JPEK-25

a. JPEK numbers used during the current period.

Negative

b. (126) PEF 60 and/or PEKI 126's were forwarded to Central Office during Week Ending 10 September 1948.

[illegible]
Major, Chemical Corps
Officer in Charge

DECLASSIFIED

400.12 (3)
319.1

PROCUREMENT SECTION, EIGHTH ARMY, INTERSERVICE CORRESPONDENCE
FUKUOKA BRANCH, APO 24-B

Weekly Activities Report, Week Ending 3 September 1949

I. GENERAL

1. Receipt is acknowledged of Proc 38 dated 27 August 1949, Subject: Extension and Termination of Service (JPRS) Type Procurement Demands. This information was telephoned to each Receiving Officer concerned 29 and 30 August 1949. It was pointed out that the month of September would be the final extension of these demands, hence it was urged that superseding JPRS demands be expedited through their channels on all those that should continue, and that this action be taken immediately to assure that there would be no break in the coverage cover 1 October 1949. In addition it was requested that final receipts be executed on all terminated PDs by 10 September 1949, care being exercised that the JPRS PD have a final receipt issued before service was initiated on the superseding JPRS PD. All other points stressed in Proc 38, 27 August 1949 were pointed out to the ROs. and agreed to.

2. As a matter of information the following excerpt is quoted from the current weekly activities report of the local SFS: "Removing operations of Reparations items designated by allocation notices 1-53, 2-54, 3-42, 4-57, 1-63, 2-55, 3-49, 4-58, and 1-71 at Omura and Kasutana installations have been started 28 August 1949." Upwards of a month will probably be required to complete these removals. Inasmuch as this is an SFS function in which Procurement Section has no direct responsibility, this Branch is assuring that the Kyushu Civil Affairs Region (Mr. Wolniak) and the local SFS (Mr. Inoue) maintain close liaison. Otherwise no action is being taken by the writer.

3. The Board of Auditors, Central SFS has detailed an inspection team, to examine the affairs of the Fukuoka SFS. Investigations were begun 15 August 1949 and will be completed very shortly. Much difficulty has been experienced in checking the period for which the Ken Government was responsible. (Since SFS took over no serious irregularities were noted.) It is anticipated that the audit will be completed early in September.

4. With respect to Proc 141-0062 covering repair of fire damage to messing facilities in the Jono area, Kokura: (a) Bids were taken 26 August 1949, (b) pertinent papers were hand carried to Army 27 August 1949, (c) PD was issued by Army 30 August 1949. SFS, Fukuoka will award contract on basis of (c), and preliminary planning is under way on an accelerated basis, per arrangements between the R.O. and the successful bidder. General McAuliffe, through the Engr., 24th Inf. Div., expressed his appreciation of the expeditious handling of this top priority project by Army and the local SFS.

5. Supplies of drapery, and general upholstery materials here presents a problem in the repair of furniture. Receiving Officers issue work orders to contractors for this type of work. The contractor does not have acceptable stocks of this material, and supposedly can obtain same only at above legal prices. The local SFS does not have these materials here. However, Tokyo SFS advises that they are available there, but no authority exists whereby they could be issued to Fukuoka SFS. Questions (a) What steps can be taken to overcome this situation so that the

DECLASSIFIED

repair of furniture, etc. can be accomplished locally on an emergency basis. This function is rapidly deteriorating due to constantly reoccurring shortages of this kind. (b) Can the local units draw these materials from their QM Depots ?

II. ADMINISTRATION:

1. Mutsuo Tajima, Position 23, resigned effective 31 August 1949.

2. An additional supply of memo. Routing Slips (DA 895) is requested.

III. MISCELLANEOUS:

1. No strikes directly effecting Occupation Forces procurement were reported for the period covered by this report by (a) Civil Affairs organizations in Kyushu,(b) the expediting staff of this Branch, or (c) the local IRR.

2. Certificates of merit were awarded 1 Sept. '49 to the eight contractors in this area selected. Major Kelsey thanked the recepients on behalf of Army, and Mr. Izawa on behalf of the Japanese Government.

IV. PROCUREMENT:

1. A check as of 1 September 1949 indicates that 100% coverage in the submission of MSP Forms 30, 31 and 32 prevails. In general progress on both supply and construction procurement demands reflects a satisfactory condition indicating that deliveries on supply PDs and completion of construction PD will conform to the dates specified.

2. The situation with respect to samples and specifications 100% submission to Army, 100% approval.

V. WEEK STATUS:

1. Total open procurement demands on Kyushu - 467

JPMK-316, JPMK-117, JPIC-4, JPMK-6, JPSC-1

a. JPMK numbers used during the current period.

JPMK-3141, 3142, 3143 and 3144

b. (108) MSP 60 and/or PMCS 136's were forwarded to Central Office during Week Ending 3 September 1949.

EDWARD KELSEY
Major, Chemical Corps
Officer in Charge

DECLASSIFIED E.O. 12065 Sec. 1.3 NLJ 93-1

2040

FILE

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

EDA/mms

APO 24 - 5
2 September 1949

400.12

SUBJECT: Release of Procured Property

TO : Commanding Officer,
Kyushu Civil Affairs Region, APO 24 Unit 5

1. This headquarters is in receipt of application for the release of below listed procured property:

FKKH - 1942

Owner: Kokura-shi Credit Ass'n.
Two story composite construction non fire proof building (5,007 sq.)

Location: Fukuoka Civil Affairs Team, Detachment Office

Address: 51, Muromachi, Kokura-shi, Fukuoka

2. Request this headquarters be advised if your organization desires this property.

3. Negative report is desired.

FOR THE COMMANDING OFFICER:

ERNEST R. KNIRSCH
1st Lt. FA
Administrative Officer

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

EDA/mms

APO 24 - 5
2 September 1949

400.12

SUBJECT: Release of Procured Property

TO : Commanding Officer,
Kyushu Civil Affairs Region, APO 24 Unit 5

1. This headquarters is in receipt of application for the release of below listed procured property:

JPNO - 3771

Owner: Minato Club, Omuta Detachment

One(1) frame, Japanese style building,
floor area: 11,671 sq ft., land area: 90,375 sq ft.

Address: 69, Ariake-machi, Omuta city, Fukuoka Pref.

2. Request this headquarters be advised if your organization desires this property.

3. Negative report is desired.

FOR THE COMMANDING OFFICER:

Ernest R. Knirsch
ERNEST R. KNIRSCH
1st Lt. FA
Administrative Officer

DECLASSIFIED E.O. 12065

Lt Col Sargent Restricted

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 601 - E

S-15 September 1949
1 September 1949

SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former BCOF Prefectures

TO: Commanding General, 24th Infantry Division, APO 24
Commanding General, 25th Infantry Division, APO 25
Commanding Officer, Kobe Base, APO 317
Chief, Tokai-Hokuriku Civil Affairs Region, APO 710
Chief, Kinki Civil Affairs Region, APO 25
Chief, Kyushu Civil Affairs Region, APO 24-5
Commanding Officer, 1st CIC District, APO 24
Commanding Officer, 3rd CIC District, APO 25

1. References: a. Letter, GHQ, SCAP, AG 320 (25 Jul 49) SGS, 25 July 1949, subject: "Reorganization of Civil Affairs Activities," and 1st Ind, Hq Eighth Army, AGMGX 320, 29 July 1949.

b. GHQ, FEC Circular No. 30, 8 June 1949, subject: "Construction Policy for Japan."

c. Eighth Army Circular No. 53, 2 August 1948, subject: "Construction Policy for Japan," as amended.

d. Extract copy of letter, Hq Eighth Army, AGGM 602, 22 August 1949, subject: "Reallocation of Real Estate," appended as Incl 1.

e. T/X, cite ICB-295, Hq I Corps, subject: "Housing and Quarters Including Both Dependent Housing and Troop Housing."

2. To determine the real estate requirements of civil affairs regions and CIC units after the deactivation of civil affairs teams as outlined in reference 1a above, it is desired that a utilization study of real estate be accomplished. This utilization report will be initiated by the appropriate Regional Post Planning Board organized under the provisions of references 1b and 1c above.

a. Local CA and CIC unit commanders will make their recommendations to the Regional Post Planning Board, and will in every way possible, assist the board in accomplishing the utilization report.

b. Utilization reports will be forwarded through Regional Post Commanders and appropriate Division Commanders, who will indicate approval and/or recommendations prior to submission to this headquarters.

c. Reports made to this headquarters by reference 1e above constitute only an initial indication on the release of real estate concerned, and do not contain sufficient detail for release or retention recommendations to Eighth Army.

Restricted

(OVER)

DECLASSIFIED E.O. 12065

SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former BCOF Prefectures

3. The following minimum information will be submitted on real estate and property now used and occupied, and that real estate held for CA teams, regions and CIC units, in other than former BCOF prefectures.

a. PD number or statement that real estate is commandeered (seized) property.

b. Location (city or distance from nearest city).

c. Brief description of property (In the description, identify property with line item of previously submitted Engineer Forms 1266, Parts A and B. If Parts A and B have not been submitted, real estate must be described in detail to include building area in square feet, land area in square feet, type of construction, number of stories, and condition).

d. Identify the real estate by type of unit (new construction, rehabilitated or non-rehabilitated Japanese property).

e. Identify the real estate by its present use (barracks, dependent housing, mess, club, boiler room, latrine, etc.).

f. Recommend disposition of the real estate and property in accordance with reference 1a above.

(1) If real estate and property is recommended for retention or transfer, the agency retaining or receiving the property must be indicated by name (CA region, CA team, CIC unit, etc.)

(2) Date of release will be indicated on all real estate recommended for release.

(3) Date of transfer will be indicated on all real estate recommended for transfer.

g. Add such remarks as appropriate to complete the report with adequate information.

4. Reports should be consolidated by prefectures, and within each prefectural report sub-divided as follows:

a. By CA region, CA team, or CIC unit presently occupying the real estate or for which the real estate is held.

b. Within each sub-division noted in para 4a above, further subdivide the listing of real estate by:

(1) Troop housing

(2) Dependent housing

(3) Other miscellaneous real estate

DECLASSIFIED E.O. 12065

Restricted

AG 601 - E 9 September 1949
SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former PCOF Prefectures

5. Complete justification for all real estate and property recommended for retention and/or transfer as a result of the deactivation of local civil affairs teams must be submitted. Criteria used for the planning of new construction as outlined in reference paragraphs 1b and c above will be used in analyzing space requirements. If these standards are exceeded, justification must include sufficient information to support approval action by higher headquarters.

a. In justifying retention and/or transfer of dependent housing units, dependent housing requirements for the area after deactivation of local civil affairs teams with 1, 2, 3, and 6 months forecasts must be included, together with number of units, permanent and temporary, available.

(1) It is expected that civil affairs personnel when released from civil affairs teams will in all probability be assigned to Divisions and Corps units within I Corps Zone of Responsibility.

6. Utilization reports prepared in triplicate requested herein will be mailed to reach this headquarters by 15 September 1949.

a. Provisions of Incl 1 (reference para 1d above) have been expanded verbally by Headquarters Eighth Army to include all real estate.

(E)

BY COMMAND OF MAJOR GENERAL COULTER:

Charles Carter CWO-USA
for CARTER
Colonel, AGD
Adjutant General

1 Incl: (see reverse side)
a/s

Info copy to:
CO, 1st CIC Region, APO 301

Restricted

DECLASSIFIED E.O. 12065

E X T R A C T

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

August 22, 1949

AGCM 602

SUBJECT: Reallocation of Real Estate

TO: Commanding General, I Corps, APO 301
Commanding General, IX Corps, APO 309
Commanding Officer, Eta Jima School Command, APO 354

1. References.

a. Section III, Circular 53, this headquarters, 2 August 1949, subject, "Dependent Housing," as amended.

b. Paragraph 6, Section I, Circular 60, this headquarters, 5 August 1949, subject, "Movement and Housing of Dependents."

2. It is desired that requests to retain dependent housing units which will be vacated as a result of the deactivation of local civil affairs teams, be submitted * * * * * together with complete justification for such retention.

3. Any units so desired will be listed by procurement demand number and type of unit (new construction or rehabilitated).

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ Charles A. Hull
/t/ CHARLES A. HULL
Captain AGD
Asst Adj Gen

E X T R A C T

Incl 1 - to Ltr, Hq I Corps, AG 601-E, 1 Sept 49, subj: Utilization of Real Estate by C[illegible]nd CIC Units, Except Those Loca[illegible]d in Former BCOF Prefectures

DECLASSIFIED E.O. 12065 SECTION 3 (E) (1) MILITARY DEPARTMENTS

CENTRAL FILES

BASIC: Ltr, Hq Eighth Army, AGMGEP 420, dtd 14 Sept 49, subj: "Incentive Goods for Fish Collection Program".

AG 420 - BA 1st Ind TJQ/wd/yn

Hq I Corps, APO 301, 21 Sept 1949

TO: Chief, Kinki Civil Affairs Region, APO 25
Chief, Kyushu Civil Affairs Region, APO 24-5
Chief, Chugoku Civil Affairs Region, APO 248
Chief, Tokai-Hokuriku Civil Affairs Region, APO 710
Chief, Shikoku Civil Affairs Region, APO 1050

Forwarded for your information and compliance with paragraph 3 basic communication.

BY COMMAND OF MAJOR GENERAL COULTER:

CHARLIE RAMSEY
CWO USA
Asst Adj Gen

1 Incl:
n/c (1 copy c/d)
Kinki CA Region (6)
Kyushu CA Region (9)
Chugoku CA Region (4)
Tokai-Hokuriku CA Region, (6)
Shikoku CA Region (4)

2nd Ind ERM/msw

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 23 Sept 49

TO: Commanding Officer, Fukuoka, CAff Team, APO 24-5
Commanding Officer, Saga CAff Team, APO 24-5
Commanding Officer, Nagasaki CAff Team, APO 24-5

Forwarded for your information and compliance with paragraph 3, basic communication.

BY ORDER OF COLONEL HILTON:

HENRY E. RAINBOLT, JR
1st Lt FA
Adjutant

1 Incl:
n/c

DECLASSIFIED E.O. 12065

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

14 Sept 1949

AGMGEP 420

SUBJECT: Incentive Goods for Fish Collection Program

TO : Commanding General
I Corps
APO 301

1. Reference is made to letter to the Japanese Government from General Headquarters, Supreme Commander for the Allied Powers file 422 (25 Feb 49)ESS/PD, PDD-42, dated 25 February 1949, subject: "Release of United States Army Surplus Clothing as Incentive Goods for Fish Collection Program," (inclosure 1).

2. The reference letter releases 7,250 pairs of trousers for distribution in your area at the rate of 20 points per pair. Prefectural allocations are as follows:

PREFECTURE	TROUSERS (each)
Fukui	800
Mie	150
Kyoto	1,000
Hyogo	750
Shimane	400
Fukuoka	1,850
Saga	300
Nagasaki	2,000

3. Surveillance will be exercised in accordance with Operational Directive number 2, this headquarters, dated 17 January 1949, subject: "Incentive Goods."

BY COMMAND OF LIEUTENANT GENERAL WALKER:

1 Incl:
SCAP letter PDD-42 (30)

/s/ J. A. O'Brien
/t/ J. A. O'BRIEN
CWO USA
Asst Adj Gen

DECLASSIFIED E.O. 12065 SECTION 3 NARA, DATE 11-24-98

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
Economic and Scientific Section
APO 500

25 February 1949

422(25 Feb 49)ESS/PD
PDD 42

SUBJECT: Release of United States Army Surplus Clothing as Incentive Goods for Fish Collection Program

TO: Economic Stabilization Board, Kasumigaseki, Chiyoda-ku, Tokyo

1. The Economic Stabilization Board is authorized to release to the Fisheries Bureau, Ministry of Agriculture and Forestry, the following damaged items, which are now in the custody of the Textile Foreign Trade Kodan, for reprocessing and distribution as incentive goods to fishermen who deliver fish through official channels:

Trousers, rain	40,741
Trousers, oil skin	2,962
Trousers, foul weather	8,160
Rain coats	4,863
Rain jackets	4,665
Ponchos, light weight	172

2. After reprocessing, each article of clothing will be clearly and distinctively marked according to instructions by the Economic and Scientific Section, General Headquarters, Supreme Commander for the Allied Powers to indicate that these articles have been officially released and to distinguish them from articles used by the Occupation Forces.

3. Sales of these items will be made at the official prices established by the Price Board. The official prices so established include commodity taxes and no additional commodity tax or import duty will be levied.

4. All necessary precautions will be taken to assure that these items do not appear in illegal transactions.

5. The Economic Stabilization Board will submit a report on the distribution of these items as soon as possible.

FOR THE CHIEF, ECONOMIC AND SCIENTIFIC SECTION:

Floyd L. Whittington

FLOYD L. WHITTINGTON
Acting Chief, Price and Distribution Division

Incl. / 4.

DECLASSIFIED E.O. 12065 SECTION 3 (E) (1) MILITARY DEPARTMENT

File
400.12

DATE: 1 September 1949

SUBJECT: Special Procurement Board Circular #40

CHECK SLIP NUMBER:

TO: Commanding Officer,
Kyushu Civil Affairs Region,
Fukuoka, APO 24-5

1. Herewith a copy of the above release to complete your file of this series.

2. Later SPB circular issues will be forwarded to you as received.

Edward Holway

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section, Fukuoka Branch
Telephones: Fukuoka 3-6128, 3-6347, 3-6307

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

OFFICE OF THE PRIME MINISTER
Special Procurement Board
Kaga Bldg., 10th & W
Tokyo

Procurement)
Circular No. 40)

24 August 1949

GENERAL PROCUREMENT POLICIES AND PROCEDURES

1. GENERAL:

a. The following general procurement policies and procedures are set forth to govern procurement activities that relate to supplies, services, and construction, and will not be extended to include procurement of real estate or requisitioned labor.

2. DEFINITIONS

a. Negotiation. - The term "negotiation" as used in this and subsequent circulars will be construed to include any method of contracting of pruchasing except through formal or informal advertising.

b. Negotiated Purchases. - The term "negotiated purchases" as used in this and subsequent circulars will be construed to include all purchases made by negotiation.

c. Formal Advertising. - The term "advertising" as used in this circular and subsequent circulars will be construed to include the preparation of invitations for bids, limited or unlimited publication and distribution of bid invitations to prospective bidders, and award to the qualified bidder submitting the most attractive offer based upon price, delivery schedule and use of critical materials, where applicable.

d. Qualified Bidder - As used in this and subsequent circulars, a "qualified bidder" will be construed to mean a bidder who meets the following conditions:

(1) Is qualified under existing laws and regulations governing the purchases of the items to be procured, such as licenses, minimum operating standards, etc.

(2) Is a manufacturer, contractor or regular dealer in such items.

(3) Is in a position to perform the contract.

(4) Has a previous record for faithful fulfillment of similar contract obligations which justified the belief that he will perform the contract in accordance with its terms.

(5) His name does not appear on the SPB disqualification list for manufacturers, contractors and dealers.

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO 11/2/78

e. Lowest responsible bidder. - As used in this and subsequent circulars, the "Lowest responsible bidder" shall be construed to mean that qualified bidder whose bid, if accepted, would result in the lowest ultimate cost to the SPB of the items to be procured, commensurate with suitable delivery schedule and a reasonable use of critical materials.

f. Regular dealer. - As used this and subsequent circulars, a "regular dealer" shall be construed to mean an individual, firm or corporation which normally possesses a stock of the items bid upon and which has warehousing or shop facilities from which sales are noremally made to the public.

3. PROCUREMENT AUTHORITY

a. SPB contracting authority. - Procurement by SPB of requirements for the Occupation Forces is based primarily upon authority granted in GHQ, SCAP directives to the Japanese Government, the Special Supply Office Establishment Law and amendments thereto.

b. Contracting officer authority. - Purchasing and contracting authority is hereby delegated to the Director of the Purchasing and Contracting Department. The scope of this delegation is confined to the limitations set forth in his delegation of authority and includes the power to redelegate specific authority to such of his assistants and Bureau Office personnel to the extent he deems necessary to effectuate proper and expeditious procurement.

4. POLICIES

a. General - The following provisions list the policies to be followed and the factors to be considered in the awarding of contracts, selection of contractors, scheduling of deliveries and revision of delivery schedules. Unless otherwise speicified, the following policies apply irrespective of the method of contracting and purchasing employed.

b. Procurement Objectives - It is the objective of the SPB to conduct its procurement activities so as to secure the requirements of the Occupation Forces with the last possible expense to the Japanese Government, in accordance with specifications and delivery schedules required and with the complete and efficient utilization of existing facilities and available raw materials. The contents of this circular and subsequent circulars dealing with purchasing and contracting activities are designed to achieve the above mentioned obejctives by stimulating competition among manufacturers, contractors and dealers, providing for price analysis, and preventing inflationary price increases.

c. Competition- Wherever a possibility of price competition exists or where competition can be stimulated, efforts will be made to secure quotations from the greatest practical number of qualified manufacturers, contractors, or dealers by means of formal or informal invitations to bid. In the event that all other factors relating to the procurement of an item are equal, the price factor will control the award of the bid.

DECLASSIFIED E.O. 12065 SECTION 3 (E)

d. Time Element. - Contracts will be so awarded and delivery schedules determined as to prevent the working of undue hardships on manufacturers, contractors or dealers, and to prevent the likelihood of claims or price redetermination arising at a later date due to unrealistic delivery dates. Where the delivery schedule required by the Occupation Forces is such as to prevent SPB from procuring the requirement at a minimum cost or to permit manufacturers, contractors or dealers to reasonably comply with the requirement, steps will be taken by SPB to contact the Occupation Force Receiving Officer, or Procurement Section, Headquarters Eighth Army in an attempt to secure more realistic delivery schedules.

e. Ability to Perform. - Due emphasis shall be placed upon the prospective bidders' technical and finahcial ability to comply with the conditions of the contract. Prequalification and performance rating data, as well as evidence relating to the performance of similar contracts for other agencies, shall be taken into consideration in determining a manufacturer's, contractor's or dealer's ability to perform a particular contract.

f. Jobbers and Brokers. - The policy of SPB is to pay only for functions or services which will be of material benefit to the performance of the contract. Intervention of an intermediary in a contract will be avoided unless the intermediary performs a necessary and substantial function or service for the contractor involved, or for SPB, or where such intervention will not result in a contract price higher than that which would be properly obtainable in the contract were placed directly with the manufacturer, contractor or dealer.

f. Disqualified Bidders. - Contracts will not be awarded to individuals, firms or corporations who do not meet the requirements established by Japanese Law or who appear on the disqualification list of manufacturers, contractors or dealers as maintained by SPB.

h. Types of Contracts - All commitments in regard to the procurement of Occupation Force requirements made by SPB will be made by one of the following methods:

(1) Open Bid (Ko-Nyusatsu)

(a) An Open Bid transaction is one that results from adequate advertisement either by newspaper insertions, posting of invitations in public buildings, mailing invitations to individual suppliers or trade associations, or a combination of any of these methods, to inform all potential suppliers within a predetermined area of the specific requirements. Bids will be accepted sealed and opened publicly.

DECLASSIFIED E.O. 12065 SECTION 3.4

(2) Limited Bid (Shimei Nyusatsu)

(a) A Limited Bid transaction is one that results from an invitation restricted to a select group of suppliers within a predetermined area who are deemed capable of discharging the contract in a satisfactory manner. Bids will be accepted sealed and opened publicly.

(3) Negotiated Bid (Mitsumoriawase Zuii Keiyaku)

(a) A Negotiated Bid transaction is one that results from contacting one or more potential suppliers, explaining the requirements and requesting bids. Resulting Bids will be reviewed and evaluated informally. This type of bidding will be used only where time or security is the controlling factor.

(4) Purchase Order (Tokumei Zuii Keiyaku)

(a) A Purchase Order transaction is a direct purchase made after informally contacting two or more suppliers. Resulting Bids will be reviewed and evaluated informally. This type of transaction will be restricted to purchases amounting to less than ¥50,000.

5. ADVERTISING

a. General.- It is hereby declared to be the policy of the SPB that, whenever practicable, procurement of Occupation Forces requirements shall be effected by formal or informal advertising through the issuance of invitations to bid. The authority to negotiate contracts shall be exercised only when it is determined by the Director of the Purchasing and Contracting Department or his specifically designated agents that advertising would not produce results as favorable as negotiation. In each case that contracts are executed by negotiation, the Purchasing and Contracting official involved will prepare and forward a statement as to the reasons for negotiation to the Director, Purchasing and Contracting Department.

b. When Advertising Required.-Advertising will be required in the procurement of all classes of Occupation Force requirements where it is determined that:

(1) An ample supply of the items to be procured and the raw materials contained therein is available to meet civilian and Occupation Force requirements.

DECLASSIFIED E.O. 12065 SECTION 3 (E)

(2) Sufficient manufacturers, contractors or dealers of the items to be procured exist to assure the receipt of competitive bids.

(3) The requirements are received in a condition, or sufficient information can be obtained, to permit the dissemination of sufficient information for bidding.

c. Exceptions to Advertising.- Procurement by formal or informal advertising will not be required if:

(1) The aggregate cost of the items to be purchased under the contract will not exceed ¥50,000.

(2) The required delivery schedule will not permit the delay incident to advertising and where attempts to revise delivery schedules are not successful.

(3) Where the items to be procured are in the possession of or are capable of being manufactured or produced by only one individual firm or corporation. This provision does not extend to Trade Associations, Manufacturers or Contractors Associations or any group of suppliers.

(4) Two or more advertisements for the identical requirement have failed to produce a bid acceptable to either SPB or the Occupation Forces.

/s/ M. Abe
/t/M. ABE
Director-General
Special Procurement Board

DECLASSIFIED E.O. 12065

CENTRAL FILE

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

400.12

AG 400.12 - N

AUG 1 91949

SUBJECT: Procurement Demand JPNA 905-01

TO: Commanding Officer
Kyushu Civil Affairs Region
APO 24 - 5

Transmitted herewith Procurement Demand JPNA 905-01 for your information.

BY COMMAND OF MAJOR GENERAL COULTER:

A. SEIPEL
Lt Col, AGD
Asst Adj General

1 Incl
As indicated above

1st Ind ERM/msw

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 22 Aug 49

TO: Commanding Officer, Miyazaki CAff Team, APO 24-2

Forwarded for your information.

BY ORDER OF COLONEL HILTON:

Henry E. Rainbolt, Jr.
HENRY E. RAINBOLT, JR
1st Lt FA
Adjutant

1 Incl:
n/c