

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext 218 (632) 831-1368, 832 3965 info@citem.com.ph www.citem.com.ph	JO Number: 2023-0006	JO Date: 02/01/2023	PAGE
	PR No.: 2023-0007	PR Date: 12/27/2022	

CONTRACTOR/SUPPLIER POWER HOUSE PEST CONTROL SERVICES ADDRESS 2422 R Fernandez St. corner CJN J, Brgy 166, Gagalangin, Tondo, Manila, Manila, 1013 Metro Manila MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
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DISINFECTION SERVICES FOR GOLDEN SHELL PAVILION AND ITS PERIMETER AND CITEM VEHICLES	60 sessions	Php3,450.00/ session	Php207,000.00
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Duration: February – December 2023
 Quantity: 60 Sessions (Php 3,450.00 per session)

Scope of Work:

1. Contractor to provide general disinfection services in the Golden Shell Pavilion and its perimeter and walkways including all CITEM service vehicles (12 units).
2. Contractor to use misting and spraying operation using approved disinfection solutions, preferably all-natural solution for viruses, molds, bacteria, etc. Provide necessary documents for the disinfectant solution/s to be used for the services.
3. Contractor to provide disinfection services in the best accepted professional standards, with well-trained personnel, disinfection equipment and PPEs.
4. Contractor to provide all labor, supplies and materials, and equipment to do the services and be responsible for any damage done to property in the performance of its services.

Delivery:

Every Saturday, or as needed, starting February 2023 to December 31, 2023, but unutilized services may be utilized in other dates within or in the following year, as needed.

Payment:

Payment shall be made based on the number of utilized/delivered services only.
 Number may be reduced or terminated depending on prevailing health protocol conditions.

TOTAL AMOUNT IN WORDS:	Two Hundred Seven Thousand Pesos	Php 207,000.00
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This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _____ of the TOTAL AMOUNT unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Job Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
OIC-DM, CS DEPARTMENT

CONFORME:

ANNA MARIE M. ESCOBEN
Name & Signature of Contractor/Supplier
February 2023
Date

BUR No. **AOE-23020142**

DATE **02/07/2023**

AMOUNT **Php207,000.00**

Funds Available:

MALERNA C. BUYAO
Chief, Controllership Division

Recommended by:

REYNALDO R. GONZALES
OIC-DC, General Services Division

Approved by:

MA. LOURDES D. MEDIRAN
Deputy Executive Director