

JOB ORDER

CITEM-STR-FR-006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
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JO Number: 2020-0017	JO Date: 5-Feb-20	PAGE
FR No.:	PR Date:	
2020-0048	1/14/2020	

CONTRACTOR/SUPPLIER: ENVIROKONSULT EQUIPMENT & SERVICES, INC.
ADDRESS: Konsult Haus 2030 Faria Road, Pook dela Paz Old Balara, Quezon City Tel. No. 9524122
MODE OF PROCUREMENT: Small Value Procurement

DELIVERY TERM:
PAYMENT TERM:
PLACE OF DELIVERY: CITEM
DATE OF DELIVERY:

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION (GSP) (For January - December 2020) Scope of Work: <ol style="list-style-type: none"> Contractor to desludge/siphon the septic tanks of wastewater as well as sludge and scum when necessary. Contractor must be authorized Hauler/Transporter of septage waste by DENR/LDA. Contractor to submit Certificate of Treatment from authorized Septage Treatment Facility. Payment shall be based on actual number of hauls and upon submission of Certificate of Treatment. Estimated Number of Hauls Per Service: 2 Hauls @ 10cu.m. per haul = 20cu.m. B.S. AOE Repair & Maint.	2 hauls @ 10cu.m. per haul = 20cu.m.	18,000/trip x 2 (36,000.00 x 4)	144,000.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY FOUR THOUSAND PESOS Php **144,000.00**

This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, she 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,

JAIME ANTONIOS SANDOVAL
 Chief, STRONG & Procurement
 CONFORME

MARON P. GEDANG
 Name & Signature of Contractor/Supplier
 Date: _____

BUR No. **ROC-ADD30333**
 DATE **2/13/2020**
 AMOUNT **144,000**
 Fund Available:

MALERNA C. BOYAG
 DC, Controllership-DIV

Recommended by:

REYNALDO R. GONZALES
 OIC, GSD

 Approved By:

ATTY. ANNA GRACE L. MARPURI
 OIC, CSD

Of