

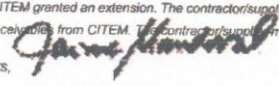

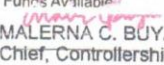



# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: 2020-048	JO Date: 05-28-2020	PAGE										
		PR No.: 2020-0200	PR Date: 05/08/2020											
CONTRACTOR/SUPPLIER <b>POWER HOUSE PEST CONTROL SERVICES</b> ADDRESS 2422 R.Fernandez Street, Gagalangin, Tondo, Manila MODE OF PROCUREMENT <u>Emergency Cases</u>	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY <u>CITEM</u> DATE OF DELIVERY <u>Every Friday (May 29 - Nov 06, 2020)</u>													
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).														
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>QTY/UNIT</th> <th>UNIT PRICE</th> <th colspan="2">AMOUNT</th> </tr> </thead> <tbody> <tr> <td> <b>DISINFECTION SERVICES FOR THE GOLDEN SHELL PAVILION AND CITEM OFFICIAL VEHICLES</b>                       Scope of Work:                      1. Contractor to conduct general disinfection services in the Golden Shell Pavilion (Approximate Floor Area 2,200 sqm) including its perimeter and walkways.                      2. Contractor to conduct disinfection for all CITEM official vehicles (No. of units = 10 units)                      3. Contractor to use misting and spraying operation using approved disinfection solutions, preferably all-natural solution for viruses, bacteria, molds, etc.                      4. Contractor to perform the disinfection services in the best professional standards with well-trained personnel and proper disinfection equipment and PPEs.                      5. Contractor to provide all labor, materials and equipment to do the services and shall be responsible for any damage to property in the performance of the services                       Delivery/Schedule: Every Week (Fridays) starting May 29 up to November 06, 2020 (Total : 24 services)                       Supplier shall accommodate the new or rescheduled disinfection, where the identified scheduled cannot commenced for unforeseen causes or reasons .                      Further, supplier shall provide 24 disinfection services even beyond November 06, 2020..                 </td> <td>24 services</td> <td>P12,400/ service</td> <td colspan="2">Php297,600.00</td> </tr> </tbody> </table>					DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT		<b>DISINFECTION SERVICES FOR THE GOLDEN SHELL PAVILION AND CITEM OFFICIAL VEHICLES</b>  Scope of Work: 1. Contractor to conduct general disinfection services in the Golden Shell Pavilion (Approximate Floor Area 2,200 sqm) including its perimeter and walkways. 2. Contractor to conduct disinfection for all CITEM official vehicles (No. of units = 10 units) 3. Contractor to use misting and spraying operation using approved disinfection solutions, preferably all-natural solution for viruses, bacteria, molds, etc. 4. Contractor to perform the disinfection services in the best professional standards with well-trained personnel and proper disinfection equipment and PPEs. 5. Contractor to provide all labor, materials and equipment to do the services and shall be responsible for any damage to property in the performance of the services  Delivery/Schedule: Every Week (Fridays) starting May 29 up to November 06, 2020 (Total : 24 services)  Supplier shall accommodate the new or rescheduled disinfection, where the identified scheduled cannot commenced for unforeseen causes or reasons . Further, supplier shall provide 24 disinfection services even beyond November 06, 2020..	24 services	P12,400/ service	Php297,600.00	
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TOTAL AMOUNT IN WORDS: <u>Two Hundred Ninety Seven Thousand Six Hundred Pesos</u>			Php <u>297,600.00</u>											
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 _____ 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,   <b>JAIME ANTONIO S. SANDOVAL</b> Chief, STREDO & Procurement Division  CONFORME:  <b>MARIANNE CORTINA T. MALERNA</b> Name & Signature of Contractor/Supplier  Date _____	BUR No. <u>AQE-20060412</u> DATE <u>6/16/2020</u> AMOUNT <u>Php 297,600.00</u>  Funds Available  <b>MALERNA C. BUYAO</b> Chief, Controllership Division	Recommended by:  <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, Corporate Services Dept.  Approved by:  <b>MA. LOURDES D. MEDIRAN</b> Deputy Executive Director												