JOB ORDER

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS 2020-0018 Stell Payton Rioxas Boulevard ourner Sen. Gel J. Psysti A-1303 Passay City theiro Marria, Philippines 21 831-221 to 99 et. 178 (2) (502) 831 1598 832-5965 1 anto@stem ourn oh (3) www.clem.com pt. 6-Feb-20-PRNO 2020-0051 1/6/2020 DELIVERY TERM CONTRACTOR/SUPPLIER POWER HOUSE PEST CONTROL SERVICES PAYMENT TERM 5 working days upon receipt of IO AODRESS 2422 R.Fernandez St. Gagalangin Tondo, Manila 30 days PLACEYOF DELIVERY MODE OF PROCUREMEN\$mail Value Procurement DATE OF DELIVERY CITEM Process provide firms in the office the requirements letted balan subject to the tarms and conditions contained herein. Address all correspondence to the Center for International Trade Expandions and Missions (CITEM). **GTY/UNIT** UNIT PRICE DESCRIPTION Annual General Pest Control Services for Golden Shell Pavillion and 59,777.00 its Perimeter for CY 2020 A. January to April - Once a Month B. May to December - Twice a Month SCOPE OF WORK:

Residual Spraying - to facilitate the penetration of highly selective knockdown chemicalS directly to the critical areas such as breeding harbourages and those that may be frequented or infested by insect pest such as carpet beetles, germ-carrying roaches and ants. Rodent Control - this treatment requires chemical control method. This will include baiting or placement or specifically formulated rodenticide in feeding stations. Misting - performed with the use of electromistaerosol dispenser which transforms spray into microns for effective control method of flying /crawling insect pest particularly against blood-sucking bugs, files, rat, fleas and mosquitoes. Or Fogging - thermal application of highly knockdown insecticidal preparation for

the control of flying, insect pest particularly flies and mosquitoes. This type of treatment will control insect pest hidden in the remotest areas to the building (ALL OTHER SCOPE OF WORK/ CONDITIONS APPLY AS PER ATTACHED T.O. R.)

Php TOTAL AMOUNT IN MOROSIME THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESUS 59,777.00

e delivery must be made any during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM aduly authorized representative efficient and contain by CITEM Management transcellar Train endor the Commission on Audit. Rejected deliverses are to be will drawn and/or replaced immediately. Delay in the delivery is of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY in case the contractor/supplier does not deliver within the due date. subject to the PENALTY of who shall be considered in defaul and all on hable to day LIGUIDATED DAMAGES in the amount of of the TOTAL AMOUNT unless the contractor/supplier requested and CITEM granted on extension. The contractor/supplier subspixes CITEM to deduct the amount of units inered 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 invente or Official Reseipt with the Just Circler upon delivery

AIME ANTONIOS SANDOVAL HIEDRITERING PROCURENCENT UNIT VIN

BUR No ANT- 200 20134

DATE 2/15/2020

FFF.PS THILOMA

Funds Available: JMM VBrysni MALERNA C. BUYAO

REYNALDO R. GONZALES OIC- GENERAL SERVICES DIV. Approved by:

ATTY, ANNA GRACE I, MARPURI OIC- CORPORATE SERVICE DEPT.

Chief, CONTROLLERSHIP DIV.