

CITEM CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 T. (632) 831-2201 to 09 ext. 218 F. (632) 831-1368, 832-3965
 E. info@citem.com.ph www.citem.com.ph



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CONTRACTOR/SUPPLIER Power House Pest Control Services
 ADDRESS 2422 R. Hernandez Street, Gagalangin Tondo, Manila

DELIVERY TERM _____
 PAYMENT TERM _____
 PLACE OF DELIVERY _____
 DATE OF DELIVERY _____

MODE OF PROCUREMENT EMERGENCY CASES

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
DISINFECTION SERVICES FOR GOLDEN SHELL PAVILION AND ITS PERIMETER AND CITEM VEHICLES TO DECEMBER 2020 TO JANUARY 2021 Scope of Work: 1. Contractor to provide general disinfection services in the Golden Shell and its perimeter and walkways including CITEM service vehicles 2. Contractor to use misting and spraying operation using approved disinfection solutions, preferably all-natural solution for viruses, molds, bacteria, etc. 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 Friday, or as needed, starting December 04, 2020 to January 31, 2021, but unutilized services may be rescheduled beyond January 31, 2021. Total of 9 services.		Php12,400.00/session	Php111,600.00

TOTAL AMOUNT IN WORDS: **ONE HUNDRED ELEVEN THOUSAND SIX HUNDRED PESOS** Php 111,600.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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, 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,

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO/Procurement Division
 CONFORME:

MARIANNE ANNE T. MARPUR
 Name & Signature of Contractor/Supplier

BUR No. AOE-20120922
 DATE 01/25/2021
 AMOUNT Php111,600.00

Recommended by:

REYNALDO R. GONZALES
 OIC, General Services Division

Funds available:

MALERNA C. BUYAO
 Chief, Controllorship Division

Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.