

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:
2021-0034

JO Date:
05/17/2021

PAGE

PR No.:
2021-0059

PR Date:
01/08/2021

CONTRACTOR/SUPPLIER Envirokonsult Equipment and Services Inc.
 ADDRESS #9030 Konsult Haus, FERIA Rd. Pook Dela Paz
Old Balara, Quezon City
 MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM
 PAYMENT TERM
 PLACE OF DELIVERY
 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
<p>QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION (GSP) FOR MAY – DECEMBER 2021</p> <p>Scope of Work:</p> <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 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. <ul style="list-style-type: none"> Applicable for 3 quarters <p>Period of Engagement: June to December 2021</p>	<p>2 Hauls at 10cu.m. per haul</p>	<p>Php18,000.00/ Per haul or Php36,000.00/ service</p>	<p>Php108,000.00</p>

TOTAL AMOUNT IN WORDS: One Hundred Eight Thousand Pesos Php 108,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

JAIME ANTONIO S. SANDOVAL
 Chief, STREDO & Procurement Division

CONFORME:
 Rachel M. Turan
 Name & Signature of Contractor/Supplier
 6/3/2021
 Date

BUR No. AOE-21060363
 DATE 06/02/2021
 AMOUNT Php108,000.00

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
REYNALDO R. GONZALES
 OIC-DC, General Services Division

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