

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 ☎ (632) 831-2201 to 09 ext. 218 ☎ (632) 831-1368, 832-3965 ✉ info@citem.com.ph 🌐 www.citem.com.ph	 dti PHILIPPINES	JO Number: 2025-0026	JO Date 1/14/2025	PAGE 1
	PR No.: 2025-0026	PR Date: 1/02/2025		

CONTRACTOR/SUPPLIER ENVIROKONSULT EQUIPMENT & SERVICES, INC. ADDRESS 9030 Konsult Haus, FERIA Road, Pook la Paz, Old Balara, Quezon City MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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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 FOR CY 2025 Period of Services: January to December 2025 SCOPE OF SERVICES: 1. Contractor to desludge/siphon the septic tanks of wastewater at GSP as well as the scum, effluent, and sludge when necessary. 2. Contractor to transport/haul the desludged/siphoned wastewater as well as the scum, effluent, and sludge to its septage treatment facility. Estimated No. of Hauls per Service: 2 hauls @ 10cu.m. per haul = 20cu.m. SERVICE STANDARDS 1. Contractor to conduct the services using the standard vacuum trucks and by well-trained personnel in accordance with industry standard. PAYMENT TERMS: 1. Contractor to submit Certificate of Treatment per quarterly service for the collection and disposal of the septage. 2. Payment shall be based on actual number of hauls and upon submission of Certificate of Treatment	2 hauls@10 cu. m. per haul = 20 cu.m.		Php20,000.00/haul x 2 hauls / quarter = Php40,000.00/quarter x 4 quarters = Php160,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SIXTY THOUSAND PESOS			Php 160,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 Department Manager III, CSD
 CONFORME

AARON P. GEDANG
 Name & Signature of Contractor/Supplier

 Date _____

BUR No. ABE-25090117
 DATE JAN 27, 2025
 AMOUNT ₱160,000-
 Funds Available:

MALERNA C. BLAYAO
 Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
 Department Manager III, CSD
 Approved by:

LEAH PULIDO OCAMPO
 Executive Director