

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



JO Number:	JO Date	PAG
2025-0027	1/07/2025	
PR No.:	PR Date: 1/02/2025	1

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

@citem.com.ph	-	
SAN MARKETING AND		
SAN WARRETING AND		

CONTRACTOR/SUPPLIER INDUSTRIAL SALES

ZA

ADDRESS 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
WASTEWATER ENZYME TREATMENT SERVICES FOR GOLDEN		39 Kilos	81,900.00
SHELL PAVILION FOR CY 2025		(Jan-Dec.2025)	
Period of Services: January to December 2025		2,100.00	
SCOPE OF SERVICES:			
Supply of at least 4 kilos enzyme powders per month for the manual treatment		2 kls for buffer	4,200.00
of wastewater from GSP.		2,100.00	
2. Weekly visit to GSP for the proper dosing of enzymes and extend technical			
advice for the treatment to have the quality of wastewater conform to standards.		Parameter test	16,000.00
3. Subject the enzyme-treated wastewater to microbiological tests to be conducted		x 4Q	
quarterly by third party laboratory authorized by relevant government agencies.			
4. Monitor the efficacy of enzyme treatment and make recommendations when			
necessary.			
PAYMENT TERMS:			
Contractor to submit certificate of monthly treatment			
Contractor to submit quarterly laboratory test result			

ONE HUNDRED TWO THOUSAND ONE HUNDRED PESOS TOTAL AMOUNT IN WORDS:

Php 102,100.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

DM III, Corporate Services Dept.

CONFORME:

Date

Chief Controllership

140E-250/0116

Recommended by:

ATTY. ANNA GRACE I. MARPURI DM III, Corporate Services Dept.

Approved by:

LEAH PULIDO OCAMPO

Executive Director