

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number: 2022-0005	JO Date: 02/18/2022	PAGE
PR No.: 2022-0010	PR Date: 01/06/2022	

CONTRACTOR/SUPPLIER **ZASAN MARKETING AND INDUSTRIAL SALES**
 ADDRESS **Isabel Tower No. 11 Judge Jimenez St., Brgy. Kristong Hari, 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 SHELL PAVILION Scope of Services: 1. Supply of Enzyme powder for manual treatment of wastewater from GSP of at least 3 kilos per month 2. Subject the enzyme-treated wastewater to microbiological tests to be conducted quarterly by third party laboratory authorized by relevant government agencies 3. Supervise the proper dosing of enzymes and extend technical advice for the treatment to have the quality of wastewater conform to standards 4. Monitor the efficacy of enzyme treatment and make recommendations when necessary 5. Submit certificate of monthly treatment and the quarterly laboratory test result 6. Enzyme must be biodegradable and must not harm the environment. All chemical in its composition should be listed in the Phil. Inventory of Chemicals and Chemical Substances (PICCS) published by DENR 7. Contractor to submit Certification by a registered Chemist that all its chemicals are listed in the PICCS Period of Services: February to December 2022			PHP 91,946.40

TOTAL AMOUNT IN WORDS: **Ninety One Thousand Nine Hundred Forty Six Pesos and 40 Centavos** **Php 91,946.40**

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. **AOE-22020122**

Recommended by:

DATE **02/21/2022**

AMOUNT **Php91,946.40**

REYNALDO R. GONZALES
 OIC-DC, General Services Division

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department

CONFORME:

ELEONOR VALENZUELA

Approved by:

Name & Signature of Contractor/Supplier

MARCH 03, 2022

Date

Funds Available:

MALERNA C. BUYAO
 Chief Controllorship Division

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department