

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



JO Number:
2023-0005

JO Date:
02/22/2023

PAGE

PR No.:
2023-0006

PR Date:
12/28/2022

CONTRACTOR/SUPPLIER **ZASAN MARKETING & INDUSTRIAL SALES**

ADDRESS

Small Value Procurement

MODE OF 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

Php91,946.40

Period of Services: February to December 2023

Scope of Services:

1. Supply of enzyme powder for manual treatment of wastewater from Golden Shell Pavilion (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

TOTAL AMOUNT IN WORDS: **Ninety One Thousand Nine Hundred Forty Six Pesos and 40/10 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 Rejected deliveries are to be withdrawn and/or replaced immediately.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,

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

CONFORME:

E. Valenzuela
ELEONOR VALENZUELA

Name & Signature of Contractor/Supplier

Date

BUR No. **AOE-23020208**

DATE **02/22/2023**

AMOUNT **Php91,946.40**

Funds Available:

Malerna C. Buyao
MALERNA C. BUYAO
Chief, Controllership Division

Recommended by:

Reynaldo R. Gonzales
REYNALDO R. GONZALES
OIC-DC, Gen. Services Division.

Approved by:

Atty. Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
OIC-DM, CS Department