

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: 2024-0211	JO Date: 05/29/2024	PAGE
PR No.: 2024-0211	PR Date: 04/25/2024	

CONTRACTOR/SUPPLIER MZNPOWER ENTERPRISE ADDRESS 201 K N. Domingo Street, Brgy Ermitano, San Juan Manila MODE OF PROCUREMENT Direct Contracting	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY 1 day upon receipt of JO
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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
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REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF CITEM STANDBY GENERATOR

Php54,999.00

Scope of Work:

1. Pull out, calibration, assemble, and test run of fuel injection pump.
2. Cleaning of fuel tank.
3. Supply and installation of brand new fuel solenoid.
4. Test run and commissioning of generator set after repair.

Warranty:

1. Contractor to supply labor and consumable materials needed for the repair works.
2. Contractor to repair/replace any damage to property that may be caused by the contractor during the installation works

TOTAL AMOUNT IN WORDS: Fifty Four Thousand Nine Hundred Ninety Nine Pesos

Php 54,999.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

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

CONFORME:

Grace I. Lukenio
 Name & Signature of Contractor/Supplier

06-26-2024

BUR No. 400-24050582

DATE May 31, 2024

AMOUNT **Php54,999.00**

Funds Available:

MALERNA C. BUYAO

Recommended by:

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

Approved by:

MA. LOURDES D. MEDIRAN, CESO IV, CPA, MDM
 DEPUTY EXECUTIVE DIRECTOR