



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: 2020-0036	JO Date: 4-Mar-20	PAGE 1
PR No.: 2020-0139	PR Date: 2/11/2020	

CONTRACTOR/SUPPLIER: POWER HOUSE PEST CONTROL SERVICES	DELIVERY TERM: 5 working days upon receipt of JO
ADDRESS: 2422 R.Fernandez St. Gagalangin Tondo, Manila	PAYMENT TERM: 30 days
MODE OF PROCUREMENT: Small Value Procurement	PLACE OF DELIVERY: _____
	DATE OF DELIVERY: CITEM

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
<p align="center">General Termite Control Services for the Golden Shell Pavilion and its Perimeter</p> <p>SCOPE OF WORKS:</p> <ol style="list-style-type: none"> 1. Thorough Inspection- general survey & thorough inspection of the entire building and its premises to locate live termite infestation. 2. Direct Application - direct application on areas and its premises found to have live termite activity. 3. Slab and Soil Treatment- injection of termiticide into the ground and concrete slabs surrounding the building through holes made by boring /drilling . 4. Contract Application- preventive termiticide application on all pertinent areas through wood drenching spraying ,and /or powder application on cracks partitions, crevices, etc. 5. Mound Demolition- if there is found to have any within CITEM premises. 6. Warranty Period- two (2) years warranty includes but not limited to the following : <ol style="list-style-type: none"> a. Quarterly inspection & maintenance check -up b. Re- treatment of areas with re -infestation c. Soil re-treatment ,if necessary d. Treatment on repairs /additional constructed parts of the building /structures. 7. All Services, applications treatment and termiticide solutions should be in accordance with the Philippine regulations and acceptable standards and practices. 			65,777.00

TOTAL AMOUNT IN WORDS: **SIXTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESOS** Php **65,777.00**

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,

Jaime Antonio S. Sandoval
JAIME ANTONIO S. SANDOVAL
 CHIEF STREDO/PROCUREMENT UNIT
 CONFORME:

Anna Grace I. Marpuri
 Name & Signature of Contractor/Supplier
July 8, 2020
 Date

BUR No. **ADE-20130353**

DATE **7/13/2020**

AMOUNT **₱ 65,777.00**

Funds Available:

Maalerna C. Buyao
MAALERNA C. BUYAO
 Chief, CONTROLLERSHIP DIV.

Recommended by:

Reynaldo R. Gonzales
REYNALDO R. GONZALES
 OIC- GENERAL SERVICES DIV.

Approved by:

Anna Grace I. Marpuri
ATTY. ANNA GRACE I. MARPURI
 OIC- CORPORATE SERVICE DEPT.