

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:
2022-0019

JO Date:
03/15/2022

PAGE

PR No.:
2022-0042

PR Date:
01/26/2022

CONTRACTOR/SUPPLIER **ENVIROKONSULT EQUIPMENT & SERVICES, INC.**

ADDRESS 9030 Konsult Haus, FERIA Road, Pook la Paz, Old Balara, 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
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QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION (GSP) FOR CY 2022

2 hauls @
10 cu.m per
haul - 20cu.m

Php18,750.00/haul
x 2 hauls per quarter
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Php37,500.00 per quarter
x 4 quarters

Php150,000.00

Scope of Work:

1. Contractor to desludge/siphon the septic tanks of wastewater as well as sludge and scum when necessary
2. Contractor must be authorized Hauler/Transporter of septage waste by DENR
3. Contractor must have and operates an authorized Septage Treatment Facility by DENR.
4. Contractor to submit Certificate of Treatment per quarterly service for the collection and disposal of the septage.
5. Payment shall be based on actual number of hauls and upon submission of Certificate of Treatment
6. Estimated Number of Hauls Per Service:
= 2 hauls @ 10cu.m. per haul = 20cu.m.
7. Contractor to conduct the services using the standard vacuum trucks and well-trained personnel in accordance with the industry standard.

Period Covered : March 2022 to December 31, 2022

TOTAL AMOUNT IN WORDS:

One Hundred Fifty Thousand Pesos

Php 150,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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

BUR No. AOE-22030183

Recommended by:

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

DATE 03/17/2022

REYNALDO R. GONZALES
OIC-DC, Gen Services Division

CONFORME:

[Signature]

AMOUNT Php150,000.00

AARON P. GEDANG

Name & Signature of Contractor/Supplier

March 18, 2022

Date

Funds Available:

[Signature]
MALERNA C. BUYAO
CHIEF, CONTROLLERSHIP
DIVISION

Approved by:

[Signature]
MA. LOURDES D. MEDIRAN
Deputy Executive Director