

# JOB ORDER

CITEM.STR.FR.006



**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**  
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JO Number: <b>2022-0044</b>	JO Date: <b>06/13/2022</b>	PAGE
PR No.: <b>2022-0096</b>	PR Date: <b>04/07/2022</b>	

CONTRACTOR/SUPPLIER <b>JOVEN PEST CONTROL SERVICES</b>	DELIVERY TERM
ADDRESS <b>18 Ipil cor. Irosin Sts., Marikina Heights, Marikina City</b>	PAYMENT TERM
MODE OF PROCUREMENT <b>Small Value Procurement</b>	PLACE OF DELIVERY
	DATE OF DELIVERY <b>July to Dec 2022</b>

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><b>PROCUREMENT OF GENERAL TERMITE CONTROL FOR THE GOLDEN SHELL PAVILION AND ITS PERIMETER FOR CY 2022</b></p> <p><b>Scope of Works:</b></p> <ol style="list-style-type: none"> <li>1. Thorough inspection – general survey and thorough inspection of the entire building and its premises to locate live termite infestation.</li> <li>2. Direct application – direct application on areas and its premises found to have live termite activity.</li> <li>3. Slab and Soil Treatment – injection of termiticide into the ground and concrete slabs surrounding the building through holes made by boring/drilling.</li> <li>4. Contract application – preventive termiticide application on all pertinent areas through wood drenching, spraying, and/or powder application on cracks, partitions, crevices, etc.</li> <li>5. Mound Demolition – if there is found to have any within CITEM premises.</li> <li>6. Warranty Period – two (2) years warranty includes but not limited to the following:                         <ol style="list-style-type: none"> <li>a. Quarterly inspection and maintenance check-up</li> <li>b. Re-treatment of areas with re-infestation</li> <li>c. Soil re-treatment, if necessary</li> <li>d. Treatment on repairs/additional constructed parts of the building/structures.</li> </ol> </li> <li>7. All services, applications, treatment and termiticide solutions should be in accordance with Philippine regulations and acceptable standards and practices.</li> </ol>			<b>Php55,000.00</b>

TOTAL AMOUNT IN WORDS:	<b>Fifty Five Thousand Pesos</b>	<b>Php55,000.00</b>
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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:

**RODRIGO C. JOVEN**  
 Name & Signature of Contractor/Supplier

**July 11, 2022**  
 Date

BUR No. **AOE-22060441**

DATE **06/14/2022**

AMOUNT **Php55,000.00**

Funds Available:  
**MALERNA C. BUYAO**  
 Chief, Controllership Division

Recommended by:

**REYNALDO R. GONZALES**  
 OIC-General Services Division

Approved by:

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