

# JOB ORDER

CITEM.STR.FR.006

 <b>CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS</b> 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: <b>2023-0007</b>	JO Date: <b>02/01/2023</b>	PAGE
	PR No.: <b>2023-0008</b>	PR Date: <b>12/27/2022</b>	



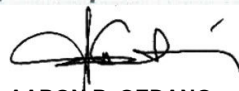
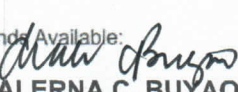

<b>CONTRACTOR/SUPPLIER</b> <b>ENVIROKONSULT EQUIPMENT &amp; SERVICES INC.</b> <b>ADDRESS</b> 2nd Floor, Konsult Haus, 9030 FERIA Road, Pook Dela Paz, Matandang Balara, Quezon City <b>MODE OF PROCUREMENT</b> Small Value Procurement	<b>DELIVERY TERM</b> _____ <b>PAYMENT TERM</b> _____ <b>PLACE OF DELIVERY</b> _____ <b>DATE OF DELIVERY</b> _____
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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
<b>PROCUREMENT OF QUARTERLY DESLUDGING SERVICES FOR GOLDEN SHELL PAVILION (GSP) FOR CY 2023</b>  <b>Scope of Work:</b> 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.  <b>PERIOD OF ENGAGEMENT :</b>  <b>FEBRUARY 01 - DECEMBER 31, 2023 (4 QUARTERS)</b>	2 Hauls at 10cu.m. per hau1	Php37,500.00 x 4 quarter	Php150,000.00

<b>TOTAL AMOUNT IN WORDS:</b>	One Hundred Fifty Thousand Pesos	Php 150,000.00
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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 \_\_\_\_\_ 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,   <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, CS Department	BUR No. <b>AOE-23020181</b> DATE <b>02/15/2023</b> AMOUNT <b>Php150,000.00</b>	Recommended by:  <b>REYNALDO R. GONZALES</b> OIC-DC, General Services Division
CONFORME:  <b>AARON P. GEDANG</b> Name & Signature of Contractor/Supplier	Funds Available:  <b>MALERNA C. BUYAO</b> Chief, Controllership Division	Approved by:  <b>ATTY. ANNA GRACE I. MARPURI</b> OIC-DM, CS Department
Date		