

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:

2024-0030

JO Date

2/7/2024

PAGE

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PR No.:

2024-0015

PR Date:

2/22/2023

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
QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION FOR CY 2024 Period of Services: February to December 2024 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.	2 hauls@10 cu. m. per haul = 20 cu.m.		Php20,000.00/haul x 2 hauls / quarter = Php40,000.00/quarter x 4 quarters = Php160,000.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED SIXTY THOUSAND PESOS			Php 160,000.00

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 Rejected deliveries are to be withdrawn and/or replaced immediately.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 Purchase Order upon delivery.

Very truly yours,

ATTY. ANNA GRACE I. MARPURI
 OIC- DM, Corporate Services Dept.

CONFORME:

AARON P. GEDANG
 Name & Signature of Contractor/Supplier

Feb. 15, 2024

Date

BUR No. MBE-24020183

DATE FEB 13, 2024

AMOUNT P160,000-

Funds Available:
MALERNA C. BUENO
 Chief Controllorship

Recommended by:

REYNALDO R. GONZALES
 OIC-DC, GSD

Approved by:

ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.