

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:	JO Date:	PAGE
2019-0329	Dec. 26, 2019	1
PR No.:	PR Date:	
2019-0875	10/2/2019	

CONTRACTOR/SUPPLIER ACT Bldg. #2 Pantaleon St. Malanday Valenzuela City ADDRESS Tel; 2920043 -2924835 FAX: 2924835 MODE OF PROCUREMENT Small Value Procurement	ACT INDUSTRIAL ENTERPRISES AND TECHNO SYSTEMS, INC. DELIVERY TERM 5 working days upon receipt of JO PAYMENT TERM 30 days PLACE OF DELIVERY CITEM DATE OF DELIVERY
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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
REFILL OF FIRE EXTRINGUISER			
Gauge Type 10 lbs. Dry Chemical	25 units	700.00	17,500.00
Cartridge Type 10 lbs. dry Chemical	47 units	700.00	32,900.00
			<u>50,400.00</u>

SCOPE OF WORK:

- Contractor to refill the fire extinguishers with mono ammonium phosphate powder chemical.
- Contractor to repair/replace the other parts of the units if necessary, like hose, gauge, handle, cartridge.
- Contractor to inspect the units together with CITEM representative to determine parts to be replaced before pull-out
- Contractor to have one (1) unit randomly selected by CITEM representative after refilled to be tested at PIPAC for chemical analysis. Passing percentage for dry chemical test should be at least 80% .
Should the test fail the passing percentage, the contractor shall again refill ALL units, otherwise, all delivered units shall be considered rejected and shall not be paid.
- Cost of test including mobilization shall be c/o the contractor
- Contractor to provide service units during refill period.
32 units - Dry Chemical 10 lbs
- Warranty of works/parts/chemical:
1 year for Dry Chemical

TOTAL AMOUNT IN WORDS: **FIFTY THOUSAND FOUR HUNDRED PESOS** Php **50,400.00**

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
 CHIEF STREDO/PROCUREMENT UNIT

BUR No. ADF-19121917
 DATE 11/15/20
 AMOUNT P 50,400.00

Recommended by:
REYNALDO R. GONZALES
 OIC- GEN. SERVICES DIV.

CONFORME:

GRACE P. MARPUR
 Name & Signature of Contractor/Supplier

1-14-20
 Date

MALERNA C. BUYAO

CHIEF, CONTROLLERSHIP DIV.

Approved by:
ATTY. ANNA GRACE I. MARPURI
 OIC- CORPORATE SERVICE DEPT.