

JOB ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

10-00221

Supplier: TABUKO ENERGY NETWORK CORP.
Address: 14 PUROK 1 BRGY. BUTONG CABUYAO CITY, LAGUNA
Contact nos: 049-502-1148/09177294414

J.O. No. _____
Date _____
Mode of Procurement Small Value


Place of Delivery: DFA MAIN BUILDING, 2330 ROXAS BLVD. PASAY CITY, PHILLIPINE 1300
Date of Delivery: _____

Delivery Term: 90 days
Payment Term: 30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	Lot	Hiring of Services for the Periodic Maintenance of Two (2) CAT Generator Sets.	819,000.00	819,000.00
			Scope of Works:		
			1. Provide all labor, supervision, equipment, materials and consumable items for the repair, delivery, overhauling, installation, testing and commissioning for the periodic maintenance of two (2) CAT Generator Sets;		
			2. Conduct periodic maintenance for two (2) CAT Generator Sets with the following parameters.		
			a. Cooling System		
			b. Fuel System		
			c. Air Induction and Exhaust System		
			d. Lubrication System		
			e. Starting System		
			f. Control Panel		
			g. Record the following Testing		
			h. Baltery		
			i. Sanitation		
			j. Preventive maintenance for Alternator		
			k. Preventive maintenance for Automatic Transfer Switch (ATS)		
			3. Conduct engine tune-up and replace the following items;		
			a. Replace radiator liquid with coolant additive		
			b. Replace coolant/water filters		
			c. Replace fuel filters		
			d. Replace oil/lube filters		
			e. Change engine oil		
			f. Replace fan belts		
			g. Replace fuel hoses		
			h. Disposal of all waste fluids		
			4. Conduct cleaning and flushing of radiator for two (2) CAT Generator Sets;		
			5. Conduct de-clogging of fuel lines and rectify the leaks;		
			6. Provide Diesel Fuel for testing and commissioning.		
			7. Furnish and submit a written Service Progress Report to the end user after the inspection and recommendations.		
			Duration of the project:		
			i. Ninety (90) days upon receipt of the Notice to Proceed.		
			Terms of payments:		
			a. 15% of the Contract Price: upon submission of inspection report / written service progress report;		
			b. 30% upon draining and disposal of GenSet used engine fluids and filters (engine oil, coolant, oil filters, fuel filters, air filters, and batteries).		
			c. 55% of the Contract Price: upon completion and final acceptance of the project.		
<i>Eight Hundred Nineteen Thousand Pesos</i>					P 819,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


ZONY BULANTE
(Signature over printed name)

Very truly yours,


MEDARDO G. MACARAIG
Assistant Secretary, OAMSS