## JOB ORDER

				D	EPARTMENT C	OF FOREIGN MANILA	AFFAIRS				
			DESIGN AND CO			J.O. No.	1) 6	- $0$	N.	67	7
Address:	1069 Arthur,	/Honduras Sts	. San Isidro, Maka	ti City		Date _	UU	U	U	UL	
Contact nos:	T: ( 02) 8-88	89-0566				Mode of Pr	ocurement			Small Value 2	3 JUN 2U
Place of D		Department	of Foreign Affairs-	Main Building, 2	330 Roxas Blvd. Pas	ay City		Delivery Term:	90 da		
Date of De	livery:	×				Payment Term:			30 days		
Item No.	Unit	Quantity	Scano of worl	refer the His	Descring of Services f	ription	- 60:-1			Unit Cost	Amount
I	1	LOT	The Contracto  1. Provide initia OAMSS-Enginer Certificate of in quotation; 2. Submit to OA specifications fo 3. Provide shop chart; and bill o 4. Provide all ne for the dismant 6. Conduct the replacement of 7. Replacement all pumps. 8. Provide all ne delivery, and su booster pumps. 9. Provide all ne delivery, and su booster pumps. 10. Supply of la plumbing works 11. All works sl Code (PPC); 12. Provide leal 13. Testing and 14. Submit pro after the accome	or shall:  Il inspection or or inspection and Main ispection and working of materials for eccessary tools, delivery, and secessary tools, iling of two inonecessary repinecessary part of accessorie eccessary tools, stallation for the valve located attachments. The material is in all be done in the tests; if commissioning gress reports with the position of manuals, as	n site before submitenance Division (will form part of the system's initial deapproval; drawings; program approval of OAM, materials, equipr supervision for the materials, equipr perative booster pair of two (2) boostantials.	nission of quota (EMD) will issuine requirement esign and techn of works using SS-EMD; ment, manpower project; ment, labor and pumps. It is to complete element, labor, trainstallation of rement, labor, trainsta	ation. e a s for the nical ng Gantt er, d supervision luding , and nuts fo insportation, repaired insportation, of nit having ectrical and Plumbing	r	P	487,900.00	487,900.0
			The Project will b	e implemented i	n the issuance of the	e Job Order. The	duration of th	e contract is Ninety			
			days (90) days up Delivery	on implementat	ion.				+		
			1. All items shall t	oe delivered with	nin ten (90) calendar	r days upon rece	ipt of Notice to	Proceed (NTP);			
				Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management ervice – Financial Resources Management Division (OFMS-FRMD).							
			Service – Financia								
		Terms of Payment									
			The Contractor shall be paid within thirty (30) working days upon the submission of the sales invoice, or its equivalent, certificate of completion/final acceptance, and other supporting documents to be examine by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD). Payments shall be made through List of Due and Demandable Accounts Payable (LDDAP).								
			All payments shal	I be inclusive of	all applicable taxes	and other lawful	charges.				
Four Hun	dred Fiah	ity Seven	NOTE: Please re Thousand ar		ms of Reference fo	or more details					P 487,900.00
					ecified above, a	nenalty of on	e-tenth /1/1	0)			1 407,500.00
	omas	ery day of d	delay shall be in		T	penalty of off	o-contr (1/1	Very truly your	EDAR sistant		AMSS
_	ERWIN OF	RVILLE C.		Funds Availa	able:	· · · · ·	7	Amount: ALOBS No.:	200 M	N2-06	7,900.00
	ACCULIVE L	mootor, OA			Cilieratie	ountaill		II			

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## JOB ORDER DEPARTMENT OF FOREIGN AFFAIRS

	4			52.	М	ANILA				^
			S DESIGN AND Co s. San Isidro, Maka			J.O. No. Date	)6-	00	62	7
Contact nos:	T: ( 02) 8-88	39-0566				Mode of Procurer	ment		Small Value	2 3 JUN 20
Place of Do Date of De		Department	of Foreign Affairs-	Main Building, 2330	Roxas Blvd. Pasa	ay City	Delivery Te Payment T			
Item No.	Unit	Quantity			Descr	iption			Unit Cost	Amount
I	1	LOT	The Contractor  1. Provide initial OAMSS-Enginer Certificate of Ir quotation;  2. Submit to Oxspecifications for the American of transportation, for the dismant for the disma	Submit to OAMSS-EMD the system's initial design and technical pecifications for review and approval; Provide shop and working drawings; program of works using Gantt hart; and bill of materials for approval of OAMSS-EMD; Provide all necessary tools, materials, equipment, manpower, ransportation, delivery, and supervision for the project; Provide all necessary tools, materials, equipment, labor and supervision or the dismantling of two inoperative booster pumps. Conduct the necessary repair of two (2) booster pumps including eplacement of necessary parts if needed. Replacement of accessories such as screws, bolts, washers, and nuts for ll pumps. Provide all necessary tools, materials, equipment, labor, transportation, elivery, and supervision for the assembly and installation of repaired coster pumps. Provide all necessary tools, materials, equipment, labor, transportation, elivery, and installation for the dismantling and replacement of amaged Gate Valve located at the DFA parking area with a unit having imilar specifications.  Supply of labors, materials, and equipment to complete electrical and lumbing works. All works shall be done in accordance with the Philippine Plumbing ode (PPC); Provide leak tests; Terring and commissioning of the system; Serving and commissioning of the system; Serving and commissioning of the system; Turn-over of manuals, as-built plans, bill of quantities and other related					487,900.00	487,900.00
				e implemented in the		Job Order. The duratio	n of the contract is N	linety		
			Delivery		2					
			1. All items shall	be delivered within to	en (90) calendar	days upon receipt of No	otice to Proceed (NTP	P);		
						notice to Office of Asset MSS-EMD) from Monday				
				al Resources Manage		rocedures by the Office DFMS-FRMD).	of Financial Managen	nent		
			its equivalent, cer by the Office of F	rtificate of completion	on/final acceptant of Services-Finan	g days upon the submiss ce, and other supporting cial Resource Manageme andable Accounts Payab	documents to be exe ent Division (OFMS-FI	amined		
			All payments shall	I be inclusive of all a	applicable taxes a	and other lawful charges	i.			
our Hun	dred Figh	ty Seven		efer to the Terms on the Mine Hundre		or more details				P 487,900.00
n case of	failure to no cent for ev	nake the fu		n the time specif		penalty of one-tent	h (1/10) Very truly	MEDAF	RDO G. MACAI	
<u>к</u>	ning Office	RVILLE C.	TATE	Funds Available	e: Chief Acco	D 4/7/7	Amount:		2022-0	900.00

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