



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

<p>①</p> <p>Supplier : <b>POWERASIA EQUIPMENT RESOURCES, INC.</b></p> <p>Address : <b>2/F The Gallery Building, 80 E. Rodriguez Jr. Avenue, Libis, Quezon</b></p> <p>Tel./Fax No. : <b>637-1899 / 635-6390</b></p> <p>TIN : <b>201-650-483-000</b> VAT</p>	<p>②</p> <p>J.O. Number : <b>2018-04-039</b></p> <p>Date : <b>04/20/18</b></p> <p>P.R. No. : <b>2018-04-104</b></p> <p>Date : <b>04/04/18</b></p> <p>Mode of Procurement : <b>Negotiated Procurement (Emergency Cases)</b></p>				
<p>③</p> <p>Gentlemen/Ladies:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>					
Item No.	Qty	Unit	Item Description	Unit Cost	Total
1	1	job	<p>Supply of labor and materials for the service maintenance and replacement of Automatic Transfer Switch (ATS) of the FG Wilson genset model P625E3_PWP10 with Serial No. FGWRPES5CPWA03028 located at NEDA sa Pasig</p> <p><b>Scope of Works:</b></p> <ol style="list-style-type: none"> <li>1. Check generator set;</li> <li>2. Test evaluation;</li> <li>3. Replace, fit and test-run breaker;</li> <li>4. Supply ATS and ATS Control module;</li> <li>5. Fabricate extended bus bar power cables;</li> <li>6. Replace defective digital logic controller with same brand and functions;</li> <li>7. Install separate battery stations independent to the generator battery system;</li> <li>8. Rewiring of logic controller to dual system with analog and digital function; and</li> <li>9. Reprogramming of digital controller in manual or auto interface adjust set point.</li> </ol> <p><b>Warranty:</b> Nine (9) months for spare parts and six (6) months on workmanship</p> <p style="text-align: center;">*****Nothing Follows*****</p>	1,081,886.69	1,081,886.69
			End-User : <b>AdS-GSD</b>		
Amount in Words:			GROSS : <b>1,081,886.69</b>		
One Million Eighty One Thousand Eight Hundred Eighty Six pesos and 69/100			Amount is yet subject to withholding taxes.		
<p>④ Place of Delivery: <b>NEDA sa Pasig</b> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in <b>20</b> calendar days from receipt of JO</p> <p>Date of Delivery/Completion: <input type="checkbox"/> - Days after delivery</p>					
<p>Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.</p>					
<p>⑤ Penalty Provision:</p> <p>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.</p> <p style="text-align: right;">Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p></p> <p><b>JOSEPH T. LALOG</b></p> <p>Supplier signature over printed name</p> <p>Date: <b>05/02/18</b></p> </div> <div style="width: 45%; text-align: right;"> <p></p> <p><b>JOSE MIGUEL R. DE LA ROSA</b></p> <p>Undersecretary, Central Support Office</p> </div> </div>					
<p>⑥ Funds Available:</p> <p><b>SUSANNA D. SANTOS</b></p> <p>OIC-Chief, Accounting Division</p>			<p>⑦ Amount : _____ ALOBS No.: _____</p> <p><b>JOSEPH T. LALOG</b></p> <p>OIC-Chief, Budget Division</p>		