

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER
(Non-Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: ILOCOS SUR ELECTRIC COOPERATIVE, INC.
Address: Santiago, Ilocos Sur
Tel. Fax No.: _____
Supplier Registered with: 000-555-221 V

Work Order No.: 23_71
Date: 12/4/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Materials needed for the Secondary Line for the New Office of LHIO Ilocos Sur		
	1	unit	Steel Pole 25 ft	10,529.40	10,529.40
	30	units	Conductor, Duplex, #2 ACSR, HDPE	75.84	2,275.28
	10	units	Conductor, THHN/THWN-2, Copper Wire, #4 (22mm2)	149.50	1,495.02
	1	unit	Transformer, Distribution, Silicone Core, 37.50 KVA	110,267.00	110,267.00
	1	unit	Anchor, Block, 8 inch x 4 ft.	935.41	935.41
	2	pcs	Bolt, Machine 1/2 inch x 4 inch	20.70	41.40
	2	pcs	Bolt, Machine 5/8 inch x 10 inch	60.95	121.90
	1	pc	Bolt, Oval Eye 5/8 inch x 10 inch	103.27	103.27
	1	pc	Bolt, Thimble Eye 5/8 inch x 10 inch, Angle	109.25	109.25
	1	pc	Bracket, Mounting for Fuse Cut-out & Arrester	903.91	903.91
	2	pcs	Bracket, Mounting Transformer, Single Phase	828.00	1,656.00
	1	pc	Clamp, Anchor Bonding, Single Eye Rod, 5/8 inch	24.15	24.15
	1	pc	Clamp, Hot Line, #2-#4/0 ACSR	304.75	304.75
	2	pcs	Clamp, Loop Dead-End, #2/0 ACSR	52.90	105.80
	1	pc	Clevis, Secondary Swinging	83.95	83.95
	5	pcs	Connector, Compression, 150	47.15	235.75
	1	pc	Connector, Ground Rod Clamp, 5/8 inch	24.15	24.15
	1	pc	Fuse Cut-out & Arrester combination, 15 KV, Class 100	6,440.00	6,440.00
	2	pc	Guy, Dead-end grip, 3/8 inch	154.10	308.20
	1	pc	Insulator, Spool, 1-3/4 inch, ANSI 53-2	32.20	32.20
	1	pc	Link, Fuse Type K, 4A	184.00	184.00
	1	pc	Rod, Anchor, Single Eye, 5/8 inch x 7 ft.	354.20	354.20
	1	pc	Rod, Ground Steel, Galvanized, 5/8 inch x 10ft.	476.10	476.10
	25	pcs	Staple, Ground Wire, 1/2 inch x 2 inch	2.42	60.50
	6	pcs	Washer, Square, 2-1/4 inch x 2-1/4 inch x 3/16 inch	17.25	103.50
	1	pc	Washer, Square, 4 inch x 4 inch x 1/2 inch	106.96	106.96
	25	units	Wire, Grounding, Steel, 5/16 inch, 3 strand	10.77	269.27
	30	units	Wire, Guy Steel, 3/8 inch, 7 Strand, EHS	15.03	450.96
	1	lot	Labor Cost (which include installation & testing fee, overhead expenses and other fees)	16,711.08	16,711.08
	1	lot	Contingency	6,900.11	6,900.11
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)		7,214.89
			EWT (2%/1.12)		2,885.95
			PR No. 23-1109-0318 & 23-1128-0344 (5021309002)		
			Requesting Unit: GSU		
			TOTAL		161,613.47
			GRAND TOTAL		161,613.47
			Total - Net of Tax		151,512.63

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF). All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO)
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.



Very truly yours,


CYNTHIA S. SANTOS,
Director Office IV / MSD Chief

JOH23_71 Ilocos Sur Electric Cooperative, Inc.

RECEIVED BY

10:53 am
12/15/24

Certified Budget Available: <u>161,613.47</u> Funds Available on the amount of: <u>161,613.47</u>		APPROVED:  DENNIS B. ADRE Regional Vice President
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU EC IV / FMS Chief	DEC 13 2023 CONFIRMED:  SEYMOUR ANDREW PAZ Signature over Printed Name of Supplier / Representative
With in the COB: Expense Code: Budget: Remarks:	<u>2023</u> <u>0108050 (10) / 504904002 (10)</u> <u>10,267.00 / 51,346.43</u> <u>400600</u>	
Received copy of I.O. on <u>12/18/23</u> Date		

RECEIVED BY 
 TIME 10:53 am
 DATE 12/15/23