

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: 3E ELECTRICAL SALES & SERVICES

Address: Roales St., Rosary Heights 13, Cotabato City

PhilGEPS Registration No.: 20120451729694157634 Tel./Fax No.: 0842164424

Registration Certificate: DTI

Reg. Office: District 1

P.O. Number: 2022125880



Date: Dec 29, 2022 P.R. No.: 2022074295

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
2	1.00 roll	14.0mm² THW Stranded Copper Wire, TN06X (150m/roll)		
3	200.00 m.	80.0mm² THW Stranded Copper Wire, TN3/0X (Red)		
4	200.00 m.	80.0mm² THW Stranded Copper Wire, TN3/0X (Blue)		
5	200,00 m.	80.0mm² THW Stranded Copper Wire, TN3/0X (Yellow)		
6	60.00 m.	30.0mm² THW Stranded Copper Wire, TN02/0X (Black)		
7	40.00 m.	Royal Cord, 3.5mm²/2C		
8	1.00 set	HSS-4241 (4-12mm) Tapper Pagoda Drill, Drilling Steel Super Hand Metal Stainless Reaming Cone - Multi-Functional Twist		
9	3.00 pcs.	7/8"Ø x 10" Galvanized, Grounding Rod Steel with Grounding Rod Clamp Assembly		
10	60.00 length	2"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall		
11	30.00 pcs.	2"Ø Long Elbow uPVC, PNS14		
12	14.00 pcs.	2"Ø Male Adapter uPVC		
13	4.00 length	2"Ø x 3.0m, IMC Pipe, Thick Wall		

For the Inst. of 110 KVA Generator Set and Transfers of Electricals (Main Line) w/in the PDRRMO Compound, Gov't. Center, Mankilam, Tagum City, DDN

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

SIGNA

(Signature over printed name)

2-23-2007

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIE EAN R. RABANOZ, CE, MPA, ENP (Date)

Provincial Administrator

Vinny - N

NOTE: This is an important paper and will cause great inconvenience if-lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

LOVELY JOY A. FELICIANO



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

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Req. Office: District 1

P.O. Number: 2022125880

O202212588066A58C0D5

Date : <u>Dec 29, 2022</u> P.R. No. : <u>2022074295</u>

Procurement mode: Competitive Bidding

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Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	4.00 pcs.	2"Ø Service Entrance Cap		
15	2.00 pcs.	2"Ø Long Elbow, IMC Pipe		
16	8.00 pcs.	2"Ø Coupling IMC Pipe		
17	2.00 sets	Secondary Rack Assembly w/ 4 Spool Insulator, Arc		
18	6.00 pcs.	Parallel/Twin Bolt Connector, 350MCM-500MCM		
19	3.00 pcs.	Rubber Tape 3m		
20	15.00 pcs.	Electrical Tape, 3m (big)		
21	40.00 pcs.	Compress Cable Lug Connector 80mm² (#3/0MCM), 1 Hole		
22	3.00 pcs.	V/A Intg. Transformer, Pilot Light Indicator, 1.2VA 8A GS, 220V/60Hz, 3 Colors (Green, Red, Orange)		
23	1.00 can	Sealant, 1 qrt.		
24	6.00 pcs.	1" Teflon		
25	50.00 pcs.	2"Ø Steel Clamp with Metal Screw (1/4"Ø x 2 1/2)		
26	60.00 pcs.	Expansion Shield with Lag Screw ¼"Ø x 2 ½ with 2 Plain Washer		
27	2.00 pcs.	#6mmØ Multi-Purpose Drill Bit		
28	2.00 pcs.	#8mmØ Multi-Purpose Drill Bit		
29	2.00 boxes	#8mmØ Tox with Screw (1/4"Ø x 2 1/2") (100pcs./box)		

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Conforme:

(Signature over printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

2-23-2013

SIGNAR

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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LOVELY JOY A. FELICIANO

Thursday, December 29, 2022



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O202212588066A58C0D5

Date: <u>Dec 29, 2022</u> P.R. No.: <u>2022074295</u>

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery Term: 10 Calendar Days

Unit Cost Amount LN Quantity/Unit Item Pull Box with Cover, Ga.16 12" x 16" x 16" Powdered 30 1.00 unit Coated Circular Loom (#3/0 MCM (80mm²/1's)) 31 70.00 m. 32 1.00 roll Caution Tape (Danger) 2" Wide 33 1.00 unit Professional Tool, Post Hole Digger Stock Steel/Metal Handle, Length: 140cm 3.00 pcs. Parallel/Twin Bolt Connector, 750MCM-1000MCM 34 4"Ø Super Thin Cutting Disc Super Hard Cutting Disc, 35 10.00 pcs. Metal 10.00 cans Solvent Cement, 400mL 36 37 1.00 unit 100A, 2 Pole, TQCGE MCCB w/ NEMA 3R Enclosure 300A, 3 Pole, THJKGE MCCB in NEMA 3R Powdered 1.00 unit 38 Coated Enclosure 2.00 units 250A, 3 Pole, HMCCB, 220V-415V, 50/60Hz HIMEL 39 2 1/2" CW Nails 40 1.00 kg. 1 1/2" CW Nails 41 1.00 kg. 42 1.00 kg. 4" CW Nails

For the Inst. of 110 KVA Generator Set and Transfers of Electricals (Main Line) w/in the PDRRMO Compound, Gov't. Center, Mankilam, Tagum City, DDN 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. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme ; SIGNAR By the Authority of the Governor: NEIGO **EDWIN I. JUBAHIB** (Signature over printed name) ENGR. JOSIN JEAN R. RABANOZ, CE, MPA, ENP 2-23- Wy Governor Provincial Administrator (Date)

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LOVELY JOY A. FELICIANO



Quantity/Unit

I.N.

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The award is based on Abstract No. 1220225948 created on December 21, 2022 and resolved on December 21, 2022 under Quotation No. 20228364B opened on December 19, 2022

Item

For the Inst. of 110 KVA Generator Set and Transfers of Electricals (Main Line) w/in the PDRRMO Compound, Gov't. Center, Mankilam, Tagum City, DDN Lot Price Amount in Words: EIGHT HUNDRED THIRTY-TWO THOUSAND FIVE LOT PRICE: ₱ 832,500.00 **HUNDRED AND XX / 100** 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. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: NEICOLD SIGNAR By the Authority of the Governor: (Signature over printed name) フ・ンケーンのカ **EDWIN I. JUBAHIB** Men -Governor ENGR. JOSIE EAN R. RABANOZ, CE, MPA, ENP Provincial Administrator (Date) NOTE: This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial

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LOVELY JOY A. FELICIANO.

Amount

Unit Cost