



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	P.O. Number: 2022125886  02022125886939BFD461 Date : Dec 29, 2022 P.R. No. : 2022107391 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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

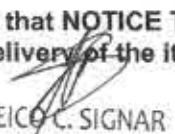
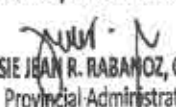
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	2" x 3" x 12' (Lauaan) Billboard Frame		
2	4.00 pcs	2" x 2" x 8' (Lauaan) Billboard Frame		
3	4.00 pcs	1" x 2" x 8' (Lauaan) Billboard Frame		
4	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings (Backdrop)		
5	130.00 m	80.0mm ² THW Stranded Copper Wire, Red, TNX3/0		
6	130.00 m	80.0mm ² THW Stranded Copper Wire, Blue, TNX3/0		
7	130.00 m	80.0mm ² THW Stranded Copper Wire, Yellow, TNX3/0		
8	150.00 m	30.0mm ² THW Stranded Copper Wire, Green, TNX2		
9	1.00 roll	8.0mm ² THHN/THWN Stranded Copper Wire, Black TN08X		
10	40.00 length	2" ø x 3.0m, Electrical uPVC Pipe, PNS14		
11	22.00 pcs	2" ø Long Elbow uPVC Pipe, PNS14		
12	30.00 pcs	2" ø Steel Clamp with Metal Screw		
13	5.00 cans	Solvent Cement, 400mL, Poly		
14	10.00 pcs	Compress Terminal Lug, 4/0 MCM (100mm ²), 2 Holes, Long Barrel		
15	2.00 pcs	Rubber Tape, 3M		

for the Upgrading of Electrical Line of PSYDO/DNSTC Commercial Bldg. Government Center, Brgy. 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.

Conformed : <div style="text-align: center;">  _____ (Signature over printed name) 2-23-2023 _____ (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator </div>
	EDWIN I. JUBAHIB Governor

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

PURCHASE ORDER

Supplier: **3E ELECTRICAL SALES & SERVICES**

P.O. Number: 2022125886

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



O2022125886939BFD461

PhilGEPS Registration No. : **20120451729694157634**

Tel./Fax No. : **0842164424**

Registration Certificate : **DTI**

Date : **Dec 29, 2022**

P.R. No. : **2022107391**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	10.00 pcs	Electrical Tape, 3M Big		
17	3.00 pcs	Parallel Connector, 500-750MCM		
18	30.00 pcs	1 1/4"Ø Steel Clamp with Metal Screw		
19	9.00 length	1 1/4"Ø x 3.0M, Electrical uPVC Pipe, PNS14		
20	9.00 pcs	1 1/4"Ø Long Elbow, uPVC PNS14		
21	1.00 unit	Pull Box with Cover, 12" x 12" x 12" Ga.16		
22	3.00 boxes	#10mmØ Tox with Metal Screw (100pcs/Box)		
23	2.00 pcs	Masonry Drill Bit/Universal Bit (BOSCH), #10mmØ		
24	1.00 set	Manual Transfer Switch (MTS) 2 x 225A, 3 Pole, TQDGE, MCCB with 3 pcs Pilot Light and Voltmeter Indicator Per Phase for Normal and Emergency Power including Busbar in NEMA 3R Enclosure (Powder Coated)		
25	1.00 kg	2 1/2" CW Nails		
26	1.00 kg	1 1/2" CW Nails		
27	1.00 kg	4" CW Nails		

for the Upgrading of Electrical Line of PSYDO/DNSTC Commercial Bldg. Government Center, Brgy. 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 :

NEIC C. SIGNAR

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


Josie R. Rabanoz
ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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



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	P.O. Number: 2022125886  O2022125886939BFD461 Date : Dec 29, 2022 P.R. No. : 2022107391 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **1220225842** created on **December 07, 2022** and resolved on **December 07, 2022** under Quotation No. **20228098B** opened on **December 05, 2022**

for the Upgrading of Electrical Line of PSYDO/DNSTC Commercial Bldg. Government Center, Brgy. Mankilam, Tagum City, DDN	
Lot Price Amount in Words : SEVEN HUNDRED FIVE THOUSAND NINE HUNDRED FIFTEEN AND 70 / 100	LOT PRICE: ₱ 705,915.70

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 : NEICO C. SIGNAR Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
2022-12-29 **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP** Governor
 (Date) Provincial Administrator

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