



PURCHASE ORDER

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

P.O. Number: **2022115206**

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



0202211520653985BBDF

PhilGEPS Registration No. : **20120451729694157634**

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

Registration Certificate : **DTI**

Date : **Nov 07, 2022**

P.R. No. : **2022074296**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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 : **Jobsite**

Delivery Term: **20 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	JOB ORDER: Supply, Installation, Labor and Equipment Item No. 1111(1) - Reinforced Concrete Pedestal/Pole - Construction of 3-Phase Transmission 4 Span with 3 units 50kVA D.B. Distribution Transformer, 13200V/7620V - 240V-120V PCB Free Copper Winding with Complete Pole Transformer and Secondary Metering Accessories including Removal/Reinstallation of Existing Transformer, Pole Accessories, Signed and Sealed Electrical Plan	1,699,500.00	1,699,500.00

Remarks :

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is twenty (20) calendar days.

The award is based on Abstract No. **1020224818** created on **October 18, 2022** and resolved on **November 07, 2022** under Quotation No. **20225973B** opened on **October 13, 2022**

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

Grand Total Amount in Words : **ONE MILLION SIX HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 1,699,500.00**

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 :



 (Signature over printed name)

 (Date)

Very truly yours,


EDWIN T. 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.

ALEJANDRO R. OMILA JR.