PURCHASE ORDER

Province of Davao de Oro

Page 1 Agency/Procuring Entity 3E ELECTRICAL SALES & SERVICES PO Number: 24091551 Supplier: Address: 051 ROALES ST., RH-13, COTABATO CITY Date: 09/20/24 E-mail Address: Mode of PB Procurement Tel. No.: PR Number: 24-1488 TIN: na Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: On Site Delivery Term: Payment Term: Date of Delivery: Stock No. Unit of Issue **Unit Cost** Amount Quantity Description 2,100,000.00 2,100,000.00 1.00 Supply and Installation of Single Phase 1 33500N Electrical Transmission Line (Phase II) and Three (3) units of 75KVA Distribution Transformer for Three Phase LineThe key personnel must meet the required minimum years of experience set below: 1. One (1) project engineer (Licensed Electrical Engineer) with general experience on the installation of transmission line project and one project completed in a year. 2. One (1) Part Time Safety Officer with general experience on the installation of transmission line project and one project completed in a year. 3. One (1) First Aider with general experience on the installation of transmission line project COMMISION ON and one project completed in a year. UDIT DAVAO DE DRO 4. Form of list of contractor's key personnel to be assigned to the contract. REC 5. The above list should be supported with 10/16/24 DATE: the following documents: TIME: a. Accredited Safety Officer (Required upon Issuance of NOA)Submission of Construction Safety & Health Program approved by **Department of Labor and Employment** (DOLE) b. First Aider with Certificate of Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Conform Very truly DOROTHW W. GONZAGA Signature over printed name of Governor Authorized Officia **GENERAL** OBR No.: 057640 Responsibility Center: Amount: 2,100,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date _

PURCHASE ORDER

Province of Davao de Oro Page 2 Agency/Procuring Entity 3E ELECTRICAL SALES & SERVICES PO Number: 24091551 Address: 051 ROALES ST., RH-13, COTABATO CITY Date: 09/20/24 E-mail Address: Mode of PR Procurement Tel. No.: PR Number: 24-1488 TIN: na Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **Delivery Term:** Place of Delivery: On Site Payment Term: Date of Delivery: Stock No. Unit of Issue **Unit Cost** Amount Quantity Description Training issued by **Red Cross or any Accredited Agency** for the First Aider 6. If a proposed key technical personnel is an employee of the bidder and working on another project at the time of the bidding, the bidder shall submit a Certification that: (1) the personnel will be pulled out from the ongoing project once the bidder is awarded on the contract; and (2) He/She will be replaced COMMISION ON A DIT DAVAO DE ORO! with another person with equal or better qualifications, as certified by the Head of the Implementing Office. REC DATE: The minimum equipment requirement: TIME One (1) unit Boom Truck (owned/leased) List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by: 1. Proof of ownership (Official Receipt/Certificate of Registration, Deed of Absolute Sale, Sale Invoice/s, Office Receipts, whichever is applicable) for owned equipment. 2. Certification of Availability of Equipment from the Equipment Lessor/Vendor for the duration of the project, as the case may be. Total Amount in Words: Two Million One Hundred Thousand Pesos Only 2,100,000.00 In case of failure to make the إليرا delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Conform Very truly Signature over printed name of Authorized Officia Date **GENERAL** OBR No .: 0574 -10-34-151 Responsibility Center: Amount: 2,100,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

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PURCHASE ORDER

Province of Davao de Oro Page 3 Agency/Procuring Entity **3E ELECTRICAL SALES & SERVICES** PO Number: 24091551 Address: 051 ROALES ST., RH-13, COTABATO CITY Date: 09/20/24 Mode of E-mail Address: PB Procurement Tel. No.: TIN: na PR Number: 24-1488 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: On Site Delivery Term: Place of Delivery: Date of Delivery: 25 days Payment Term: Stock No. Unit of Issue Quantity **Unit Cost Amount** Description No. LIST OF MATERIALS: 42 pc/s Bolt, Double Arm, 5/8" x 22" + pc/s 10" Bolt, Double Upset,5/8" x 15 pc/s 10" Bolt, Oval Eye 5/8" X Bolt, Oval Eye 5/8" X pc/s ONG ED DAVAG TID COMMISION ON A 18" Bolt, Machine, 1/2" x 51 pc/s REC 6" 32 pc/s Bolt, Machine 5/8 " X DATE: 10" TIME: 12 pc/s Bolt, Machine 5/8 " X 12" **Bolt, Single Upset,** 4 pc/s 5/8" x 10" 19 pair/s Brace, Angle 60 Span (45x45x5mm) 13 pc/s Brace, Sidearm, Diagonal, 7 Feet 20 pc/s **Bracket, Angle** Secondary 2 pc/s **Bracket, Mounting for** Cutout and Arrester set/s **Bracket, Mounting for Transformer Pole** pc/s Clamp, Hot Line #2-#2/0 Total Amount in Words: Two Million One Hundred Thousand Pesos Only 2,100,000.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. R. SIGNAR Conform Very truly Signature over printed name of Date Authorized Official **GENERAL** Johnson OBR No.: 10 0576 Responsibility Center: Amount: 2,100,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date .

PURCHASE ORDER

Province of Davao de Oro

Page 4 Agency/Procuring Entity PO Number: 24091551 CTRICAL SALES & SERVICES 051 ROALES ST., RH-13, COTABATO CITY Date: 09/20/24 Mode of E-mail Address: PB Procurement Tel. No.: 24-1488 PR Number: TIN: na Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Place of Delivery: On Site Payment Term: 25 days Date of Delivery: Stock No. Unit of Issue **Amount** Description **Unit Cost** Quantity No. ACSR main to #2-#2/0 17 pc/s Clamp, Anchor Rod Bonding, single eye Clamp, Loop Deadend, 34 pc/s #2/0 ACSR Clamp, Deadend Strain 15 pc/s #2/0 ACSR Clamp Guy 3 bolt -40 pc/s DAVAG DE DRO heavy duty Clamp, Pole, 5" - 6", 4 set/s Type CA 15 set/s Clamp, Pole, 5" - 6", Type RL 18 pc/s Clevis, Secondary Swinging without loogs Shackle, Anchor, 6 pc/s Forged Steel, Galvanized 4692 mtr/s Conductor, Bare ACSR #2/0, AWG 6/1 1173 mtr/s Conductor, Insulated, ACSR #2/0, AWG 6/1 (600 V) Connector, 44 pc/s Compression, YHO 200, #1/0 - #2/0 ACSR Run To #6 - #2 20 pc/s Connector, Compression, YHD 300, #1/0 - #2/0 ACSR Run To #1/0 - #2/0 9 pc/s Connector, Ground Rod (Clamp) Total Amount in Words: Two Million One Hundred Thousand Pesos Only 2,100,000.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Very truly SIGNAR Conform Signature over printed name of Governor Authorized Official Date **GENERAL** OBR No.: Responsibility Center: Amount: 2,100,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date . Certified

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PURCHASE ORDER

Province of Davao de Oro Page 5 SEP 30 2024 Agency/Procuring Entity 24091551 PO Number: Supplier: 3E ELECTRICAL SALES & SERVICES Address: 051 ROALES ST., RH-13, COTABATO CITY Date: 09/20/24 Mode of PB E-mail Address: Procurement Tel. No.: PR Number: 24-1488 TIN: na Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **Delivery Term:** On Site Place of Delivery: Payment Term: Date of Delivery: 25 days **Unit Cost** Amount Stock No. Unit of Issue Description Quantity for 5/8" steel Rod Connector, Wadge 12 pc/s Type, #1/0 -#2/0 ACSR **Cut-out and Arrester** set/s Combination. Porcelain Arrester, Lightning, pc/s **Porcelain** Hook, Guy COMMISION ON A DIT DAVAO DE ORO 34 pc/s Insulator, Pin Type, 81 pc/s Porcelain, ANSI, Class 56 - 2 DATE Insulator, Spool, 1pc/s TIME: 3/4" ANSI BY Class 53-2 Insulator, Spool 3", 32 pc/s ANSI, Class 53-4 Pin, Crossarm, Steel, 81 pc/s 5/8 x 19 - 3/4 Long Shank Insulator, Suspension, 30 pc/s 6", Porcelain, Clevis Type Nut, Eye , 5/8" 15 pc/s Conventional Nut, Lock, Mf Type, 51 pc/s 1/2" 244 pc/s Nut, Lock, Mf Type, 5/8" Rod, Anchor 17 pc/s Threaded, single eye 5/8" X 7 Rod, Armor, 47 set/s Preformed, #2/0 ACSR, Total Amount in Words: Two Million One Hundred Thousand Pesos Only 2,100,000.00 In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed, ć. SKÍNAR Very truly Conform Signature over printed name of Authorized Officia Date GENERAL OBR No.: Responsibility Center: Amount: 2,100,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

PURCHASE ORDER

SEP 3 0 2024

Province of Davao de Oro Agency/Procuring Entity

Page 6

Supplier: 3E ELECTRICAL SALES & SERVICES				PO Number: 24	PO Number: 24091551		
Address: 051 ROALES ST., RH-13, COTABATO CITY					Date: 09/20/24		
E-mail Address:					Mode of	РВ	
Tel. No.: Procurement PR Number: 2							
The state of the s				-1488			
	tlemen: Please furn	nish this office	the following art	icles subject to the term	s and conditions contained herein:		
	e of Delivery				Delivery Term:		
Date	of Delivery:	: 25 day	ys		Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	2 2 20 20	Description	Unit Cost	Amount
	Amount in			3 set/s Preformed, #2/0 12 pc/s Galvanized, 5/8" 3 pc/s 206 pc/s Washe X 2- 1/4" 17 pc/s 4"X4"X1/2" with 744 ft/s Alloy, Soft 60 ft/s Soft, #4 AWG 18 ft/s Aluminum Alloy, 0.5" 555 ft/s Aluminum Alloy, 3 Str 850 ft/s 7-strand 17 pc/s mm 19 pc/s x 4' 36 pc/s 4" x 8', 3.0 mm 1 pc/s Class 5 2 pc/s	Rod, Ground Steel X 10' Stirrup er, Square, Flat 2-1/4" X 3/16", 13/16" Hole Washer, Square, Flat, 1 7/8" Dia. Hole Wire, Tie, Aluminum t, #4 AWG Wire, Tie, Insulated, Wire, Tape, Armor X 0.3" Wire, Grounding,	COMMISSION ON A LITER PRECEDATE: TIME: BY	UDIT DAVAO DE DRO AM 1 10/10/24 1.01
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PURCHASE ORDER

SEP 3 0 2024

Province of Davao de Oro Agency/Procuring Entity

Page 7

Supplier: 3E ELECTRICAL SALES & SERVIO Address: 051 ROALES ST., RH-13, COTABA		PO Number: 24091551 Date: 09/20/24			
E-mail Address:	Mode of Procurement PB				
Tel. No.: TIN: na		PR Number: 24-1488			
Gentlemen:	***				
P. 342 St. 362 St. 34 S	cles subject to the terms and conditions contained herein:				
Place of Delivery: On Site	Delivery Term:				
Date of Delivery: 25 days	Payment Term:				
No. Stock No. Unit of Issue Quantity	Description	Unit Cost Amount			
	3 pc/s Clamp, Bonding, Guy 40 mtr/s Wire, Guy, Steel, 7/16", 7- strand 6 pc/s Pole Bond, Double Mounting 5-6" dia. 3 pc/s Pole Bond, Single Mounting 6-8" dia 9 pc/s Connector, compression, YHO-400 STRUCTURAL EXCAVATION: 16.47 cu.m. BILLBOARD 64 sq.ft. 8' x 8' Tarpaulin - as per design have the following specification: Tarpaulin Color: White 8' x 8' Resolution; 70 dpi Font; Helventica Font Size; Main Information - 3" Sub-Information - 1" Font Color; Black 2 pc/s Ordinary plywood, 10mm thk. x 4' x 8' type II, Grade C 24 bd.ft. 4 pcs Coco Lumber, 2" x 3" x 12' 24 bd.ft. 6 pcs Coco Lumber, 2" x 2" x 12' 1 kg/s 4" CWN	COMMISION ON A IDIT DAVA O DE DRO TE AM 1 RECEIVED IOIULAN TIME: BY:			
Total Amount in Words: Two Million One Hundred Thousand Peso	os Only	2,100,000.00			
every day of delay shall be in the second of	AR Very truly	OTHY (1/10) of one (1) percent for OTHY (1/10) of one (1) percent for			
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PURCHASE ORDER

Province of Davao de Oro

SEP 3 0 2024	Agency/Procuring Entity		Page
Supplier: 3E ELECTRICAL SALES & SER Address: 051 ROALES ST., RH-13, COTA E-mail Address: Tel. No.: TIN: na		Date: 09/20/24 Mode of Procurement P	D91551 B 1488
Gentlemen: Please furnish this office the following a	articles subject to the terms and conditions contained herein:		
Place of Delivery: On Site	Delivery Term:		
Date of Delivery: 25 days	Payment Term:		
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	OCCUPATIONAL SAFETY AND HEALTH PROGRAM 1 set/s Medical Kit 5 pc/s Safety Helmet 5 pair/s Safety Shoes 5 pair/s Gloves		
	Terms and Conditions:	COMMISSION ON AU TEA RECE DATE: TIME	DIT DAVAO DE ORO
	The bidder/supplier must be officially recognized by NORDECO as an authorized contractor.	BY	The selection of the se
	2.) The Contractor shall undertake the construction of the project for the Government in accordance with the approved plans & specifications.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	3.) The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the contractor's capability and performance to complete the construction of the project all in strict compliance with terms and conditions.		
+C 75 - 24	4.) The commencement of the project shall be within 7 days upon receipt of the Notice to Proceed (NTP) together		
Total Amount in Words: Fwo Million One Hundred Thousand Pes	sos Only		2,100,000.00
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Amount: 2,100,000.00			
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Province of Davao de Oro

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	DE ELECTRICAL SA D51 ROALES ST., F Dess:		/ICES	Date: 09/20/24 Mode of Procurement F	4091551 PB -1488
Gentlemen:					1400
Treese State Met			rticles subject to the terms and conditions contained herein:		
Place of Deliv Date of Delive			Delivery Term:		
	No. Unit of Issue	Quantity	Payment Term: Description	Unit Cost	Amount
		Strain,	with a copy or copies of the approved contract from the Provincial Government. The duration to complete the project is Twenty Five (25) calendar days unless otherwise extended in accordance with the provision of GPRA. 5.) The contractor shall take full responsibility and safety of all site operations as to construction Methodology. 6.) The Government shall not be liable for the loss of, or damage to any of the contractor's equipment, temporary works, or materials stored at the job site. 7.) The Government reserves the right to terminate or cancel the contract should the contractor fails to comply with any of the provisions of these terms and conditions. 8.) Payment shall be processed subject to evaluation and approval by the Provincial Agriculturist Office and the Provincial Inspectorate Team. 9.) Provide TRANSFORMER Testing Result with a "PASSED" mark according to NORDECO Standards.	CANADIO	Amount Unit day/a de dro Io I/Jey 1'0
Total Amount in Wo Million O	in Words: One Hundred The	iousand Peso	s Only		2,100,000.00
GENERAL OBR No.: Responsib Amount: 2	Signature Signature Signature SL DSTL bility Center: 2,100,000.00	Date	Very truly DOROT	THE GONZAGA Governor hthorized Official	
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PURCHASE ORDER

SEP 30 2024

Province of Davao de Oro

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Place	e of Deliver	/: On Sit	e	Delivery Term:		
Date	of Delivery	: 25 day	/s	Payment Term:		.;
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For Installation of Single Phase Electrical Transmission Line (Phase and Three (3) units of 75 KVA Distribution Transformer for Three Phase Line THE AWARD IS BASED ON ABSTRACT NO. 2408536 UNDER BID NO.B-24-0213 OPENED ON August 06, 2024		
					RECE DATE TIME: BV:	EN DAVAO DE ORO
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	l Amount in Million Or		Thousand Pes	os Only		2,100,000.00
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