







## PURCHASE ORDER

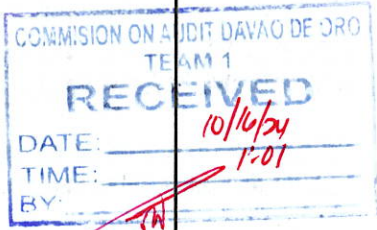
Province of Davao de Oro  
 Agency/Procuring Entity

SEP 30 2024

Supplier: 3E ELECTRICAL SALES & SERVICES	PO Number: 24091551
Address: 051 ROALES ST., RH-13, COTABATO CITY	Date: 09/20/24
E-mail Address:	Mode of Procurement: PB
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:
Date of Delivery: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
<b>LIST OF MATERIALS:</b> 42 pc/s Bolt, Double Arm, 5/8" x 22" 4 pc/s Bolt, Double Upset, 5/8" x 10" 15 pc/s Bolt, Oval Eye 5/8" X 10" 2 pc/s Bolt, Oval Eye 5/8" X 18" 51 pc/s Bolt, Machine, 1/2" x 6" 32 pc/s Bolt, Machine 5/8 " X 10" 12 pc/s Bolt, Machine 5/8 " X 12" 4 pc/s Bolt, Single Upset, 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 4 set/s Bracket, Mounting for Transformer Pole 9 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.

Conform NEICO C. SIGNAR Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 08 OCT 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 120576-10-24-105  
 Responsibility Center:  
 Amount: 2,100,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_







Name of Procuring Entity: LGU-Province of Davao de Oro  
 Standard Form No. SF-GOOD-58  
 Revised: May 24, 2004  
 Std. Form Title: Purchase Order

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

SEP 30 2024

Supplier: 3E ELECTRICAL SALES & SERVICES	PO Number: 24091551
Address: 051 ROALES ST., RH-13, COTABATO CITY	Date: 09/20/24
E-mail Address:	Mode of Procurement: PB
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:
Date of Delivery: 25 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>Single Support</b> 3 set/s Rod, Tapping, Preformed, #2/0 ACSR 12 pc/s Rod, Ground Steel Galvanized, 5/8" X 10' 3 pc/s Stirrup 206 pc/s Washer, Square, Flat 2-1/4" X 2- 1/4" X 3/16", 13/16" Hole 17 pc/s Washer, Square, Flat, 4"X4"X1/2" with 7/8" Dia. Hole 744 ft/s Wire, Tie, Aluminum Alloy, Soft, #4 AWG 60 ft/s Wire, Tie, Insulated, Soft, #4 AWG 18 ft/s Wire, Tape, Armor Aluminum Alloy, 0.5" X 0.3" 555 ft/s Wire, Grounding, Aluminum Alloy, 3 Strand, #4AWG 850 ft/s Wire, Guy, Steel, 3/8", 7-strand 17 pc/s Pole, Steel, 40', 3.0 mm 19 pc/s Log, Anchor, Wood, 8" x 4' 36 pc/s Crossarm, Steel, 3" x 4" x 8', 3.0 mm 1 pc/s Pole, Concrete, 40', Class 5 2 pc/s Guy Attachment		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1

RECEIVED

DATE: 10/16/24  
 TIME: 1:01  
 BY: *[Signature]*

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.

Conform NEICO C. SIGNAR Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
 Date 08 OCT 2024

GENERAL  
 OBR No.: 0576-10-24-105  
 Responsibility Center:  
 Amount: 2,100,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_





**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

SEP 30 2024

Supplier: 3E ELECTRICAL SALES & SERVICES Address: 051 ROALES ST., RH-13, COTABATO CITY E-mail Address: Tel. No.: TIN: na	PO Number: 24091551 Date: 09/20/24 Mode of Procurement PB PR Number: 24-1488
--	---

Gentlemen:  
 Please furnish this office the following 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
				<b>OCCUPATIONAL SAFETY AND HEALTH PROGRAM</b> 1 set/s Medical Kit 5 pc/s Safety Helmet 5 pair/s Safety Shoes 5 pair/s Gloves		
<p><b>Terms and Conditions:</b></p> <p>1.) The bidder/supplier must be officially recognized by NORDECO as an authorized contractor.</p> <p>2.) The Contractor shall undertake the construction of the project for the Government in accordance with the approved plans &amp; specifications.</p> <p>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.</p> <p>4.) The commencement of the project shall be within 7 days upon receipt of the Notice to Proceed (NTP) together</p>						



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.

Conform NEICOM 2: SIGNAR  
 Signature over printed name of \_\_\_\_\_  
 Date 08 OCT 2024

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0574-10-01-103  
 Responsibility Center:  
 Amount: 2,100,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_



**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

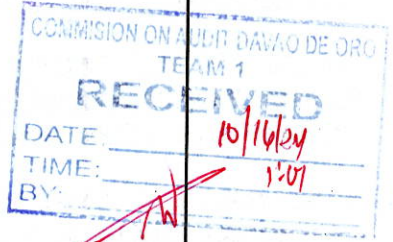
SEP 30 2024

Supplier: 3E ELECTRICAL SALES & SERVICES Address: 051 ROALES ST., RH-13, COTABATO CITY E-mail Address: Tel. No.: TIN: na	PO Number: 24091551 Date: 09/20/24 Mode of Procurement: PB PR Number: 24-1488
--	--

Gentlemen:  
 Please furnish this office the following 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
				<p>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.</p> <p>5.) The contractor shall take full responsibility and safety of all site operations as to construction Methodology.</p> <p>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.</p> <p>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.</p> <p>8.) Payment shall be processed subject to evaluation and approval by the Provincial Agriculturist Office and the Provincial Inspectorate Team.</p> <p>9.) Provide TRANSFORMER Testing Result with a "PASSED" mark according to NORDECO Standards.</p>		



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.

Conform NEICO C. SIGNAR Very truly  
 Signature over printed name of NEICO C. SIGNAR  
 Date 08 OCT 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0576-10-24-105  
 Responsibility Center:  
 Amount: 2,100,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_ Certified \_\_\_\_\_

