



Republic of the Philippines
Mariveles Water District
Mariveles, Bataan

F-AFD-09-00

E-mail Add: mwdbataan@yahoo.com
Tel. No. (047) 935-4635; Telefax: (047) 935-5561; Hotline: (0921) 2876851

PURCHASE ORDER No 010206

April 16, 2025

SUPPLIER: **NGC INDUSTRIAL PUMP
TRADING & SERVICES**
ADDRESS: 187 Purok 6, Dampol, Plaridel,
Bulacan

Terms of Payment:

Upon Billing

Deliver to:

Pump Station #28 PORTO DEL SOL

Please deliver within 15 days upon receipt of order the following at the quoted prices:

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
1.	1	lot	MOBILIZATION & SETTING UP OF EQUIPMENT	60,000.00	60,000.00
2.	1	lot	PULLING OUT OF RISER PIPES, PUMP & MOTOR	20,000.00	20,000.00
3.	1	lot	ACTUAL REHABILITATION/RE-SLEEVE OF CASING MATERIALS SUPPLIED BY MARIWAD	145,000.00	145,000.00
4.	1	lot	WELL CLEANING/DEVELOPMENT BY AIRLIFT METHOD INCLUDING INST. OF AIRLINE PIPE	245,000.00	245,000.00
5.	1	lot	RE-INSTALLATION OF RISER PIPES,	20,000.00	20,000.00
*** 1 of 2 ***					

Please submit upon delivery two copies each of your invoice and delivery receipt showing our Purchase Order Number together with your Taxpayer's Certificate, Tax Account Number, BIR Tax Clearance Certificate and BIR Letter of Confirmation. Delay in delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this order for each day of delay.

Please return duplicate copy to Mariveles Water District after acknowledging receipt.

PURCHASE REQUISITION		RECOMMENDING APPROVAL	APPROVED:	RECEIVED: P.O. ORIGINAL
Number	Date	 CAMILLE H. DE ASIS OIC - Accounting Officer	 C. RUTH I. LAMAYRA Chief, Adm. Dept. Gen. Manager	Supplier Emailed: Apr. 18, 2025 4:32 pm
7268	03/25/2025			Date