



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

PURCHASE ORDER N° 009096

April 21, 2021

SUPPLIER:	LJ INDUSTRIAL FABRICATION, INC.	Terms of Payment:
ADDRESS:	1422 Librada Avelino St., Pandacan, Manila	Deliver to:
		MARIWAD Main Office

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
			MOTOR, 20 HP, 230 V, 3 PHASE, 60Hz,		
			3450Rpm complete with motor leadwire.		
			*** 2 of 2 * Nothing follows ***		
				TOTAL:	298,570.00

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			
5997	4/21/2021	 E. S. ENRIQUEZ, JR. Senior Financial Planning Specialist	 C. RUTH I. LAMAYRA Chief, Adm. Dept. Gen. Manager	Supplier Emailed: Apr. 22, 2021 Date 8:58 AM



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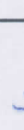
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ADDRESS:	1422 Librada Avelino St., Pandacan, Manila	Deliver to:
		MARIWAD Main Office

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
			Supply and Delivery of Submersible		
			Pump & Motor:		
1.	1	unit	"GRUNDFOS" (DENMARK)	193,570.00	193,570.00
			SUBMERSIBLE DEEPWELL PUMP,		
			MODEL SP95-2, 2 STAGES, rated to		
			deliver 30Lps x 37m TDH with 5" Ø		
			discharge pipe connection. All SS304		
			const. for 8" or larger well casing.		
			Complete with cable guard and built in		
			check valve.		
2.	1	unit	"FRANKLIN" (USA) SUBMERSIBLE	105,000.00	105,000.00
			*** 1 of 2 ***		

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Please return duplicate copy to Mariveles Water District after acknowledging receipt. A majority of 110 of the total value of ~~100~~ orders for each day of delay.

PURCHASE REQUISITION		RECOMMENDING APPROVAL	APPROVED:	RECEIVED: P.O. ORIGINAL
Number	Date			
5997	4/21/2021	 E. S. ENRIQUEZ, JR.	 C. RUTH I. LAMAYRA	Supplier
		Senior Financial Planning Specialist		Chief, Adm. Dept. Gen. Manager