Republic of the Philippines Mariveles Water District

Mariveles, Bataan

E-mail Add: mwdbataan @ yahoo.com

Tel. No. (047) 935-4635;Telefax: (047) 935-5561;Hotline: (0921) 2876851

PURCHASE ORDER No. 009379

February 11, 2022

SUPPLIER:

RB CRUZ BUILDERS

No. 45, Solib, Flordiablanca,

ADDRESS:

Pampanga

Terms of Payment:

Deliver to:

Pump Station #32 SITIO PINAGPALA

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
5.	1	lot	STEEL ROOFING, STEEL DOORS AND	70,000.00	70,000.00
			STEEL WINDOWS (roof framing, steel		
			trusses, GI sheets, gutter and		
			downspouts, 2 sets steel doors and		
			1 set windows)		
6.	1	lot	ELECTRICAL WORKS (main breaker,	16,000.00	16,000.00
			wires, lightings total of 4: 1 inside and		
			3 outside, CO-1 set 2-gang)		
7.	1	lot	PAINTING	9,000.00	9,000.00
//			Supply of labor and materials for the		
			*** 2 of 4 ***		

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		ashift	
6284		E.S. ENRIQUEZ, JR.	C. RUTH I. LAMAYRA	Supplier Emailed: Feb. 15, 2022
6285	01/21/2022	Senior Financial Planning Specialist	Chief, Adm.Dept. Gen. Manager	Date 12:10 pm

Republic of the Philippines

Mariveles Water District Mariveles, Bataan

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PURCHASE ORDER No 009379

February 11, 2022 **Terms of Payment:**

SUPPLIER:

RB CRUZ BUILDERS

No. 45, Solib, Flordiablanca,

ADDRESS:

Pampanga

Deliver to:

Pump Station #32 SITIO PINAGPALA

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
			Supply of labor and materials for the		
			construction of nine (9) square meters		
			pump house:		
1.	1	lot	LAYING OUT, EXCAVATION AND	12,000.00	12,000.00
			BACKFILLING		
2.	1	lot	MASONRY WORKS (Block laying and	32,000.00	32,000.00
			plastering)		
3.	1	lot	STEEL AND CONCRETE WORKS	60,000.00	60,000.00
			(concrete footing, columns, beams		
			concrete flooring)		
4.	1	lot	CEILING WORKS	16,000.00	16,000.00
			*** 1 of 4 ***		2"

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PURCHASE REQUISITION		RECOMMENDING APPROVAL	APPROVED:	210 210 100	EIVED: RIGINAL
Number	Date		Cont		
6284		E. S. ENRIQUEZ, JR.	C. RUTH I LAMAYRA	Emailed: Su	pplier Feb. 15, 2022
6285	01/21/2022	Senior Financial Planning Specialist	Chief, Adm.Dept. Gen. Manager	Date	12:10 pm

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Republic of the Philippines Mariveles Water District

Mariveles, Bataan

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PURCHASE ORDER No. 009379

		February 11, 2022
SUPPLIER:	RB CRUZ BUILDERS	Terms of Payment:
ADDRESS:	No. 45, Solib, Flordiablanca,	Deliver to:
ADDRESS.	Pampanga	Pump Station #32 SITIO PINAGPALA

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
			WITH PAINTINGS		
13.	1	lot	PAINTING OF PERIMETER FENCE	18,500.00	18,500.00
14.	1	lot	SURROUNDED BY COMBAT WIRE	25,500.00	25,500.00
			INCLUDING THE STEEL GATE		
			*** 4 of 4 * Nothing follows ***		
				TOTAL:	445,000.00

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6284		E.S. ENRIQUEZ, JR.	C. RUTH I. LAMAYRA	Supplier Emailed: Feb. 15, 2022
6285	01/21/2022	Senior Financial Planning Specialist	Chief, Adm.Dept. Gen. Manager	Date 12:10 pm

Republic of the Philippines Mariveles Water District

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PURCHASE ORDER No. 009379

		February 11, 2022
UPPLIER:	RB CRUZ BUILDERS	Terms of Payment:
DDRESS:	No. 45, Solib, Flordiablanca, Pampanga	Deliver to:
		Pump Station #32 SITIO PINAGPALA

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

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
			construction of perimeter fence of		
			one hundred fifty (150) square meters		
			lot:		
8.	1	lot	LAYING OUT, EXCAVATION AND	18,500.00	18,500.00
			BACKFILLING		
9.	1	lot	MASONRY WORKS (Block laying and	78,500.00	78,500.00
			plastering)		
10.	1	1ot	STEEL AND CONCRETE WORKS	45,500.00	45,500.00
			(concrete footing and column)		
11.	1	lot	FORMS WORKS AND SCAFFOLDING	18,500.00	18,500.00
12.	1	lot	STEEL GATE 2 METER (H) AND 4 (L)	25,000.00	25,000.00
			*** 3 of 4 ***		21

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Number	Date	ES. ENRIQUEZ, JR.	C. RUTH I. IAMAYRA	Su	pplier Feb. 15, 2022
6284 6285	01/21/2022	Senior Financial Planning Specialist	Chief, Adm.Dept. Gen. Manager	Date	12:10 pm