

DINALUPIHAN WATER DISTRICT

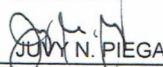

P.O NO. 2019 - 095
DATE: May 07, 2019

PURCHASE ORDER

SUPPLIER: R.B CRUZ BUILDERS	TERMS OF PAYMENT: COD
ADDRESS: #45 Solib, FloridaBlanca, Pampanga	DELIVER TO: DINALUPIHAN WD
FOR THE PURCHASE OF:	REF. PR. NO.
[/] MATERIALS, SUPPLIES, EQUIPMENT	DELIVER ON OR BEFORE: July 30, 2019
[/] SERVICES	

ITEM NO	QTY	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
Expansion Project at Luacan Dinalupihan, Bataan						
Construction of Pump House and Fencing						
1	1	lot		Site Clearing	15,000.00	15,000.00
2	1	lot		Staking and Layout	10,000.00	10,000.00
Fence						
3	1	lot		Excavation	20,000.00	20,000.00
4	1	lot		CHB Laying	28,000.00	28,000.00
5	48	pcs		Rebars 12mm	210.00	10,080.00
6	90	pcs		Rebars 10mm	190.00	17,100.00
7	60	pcs		Rebars 9mm	90.00	5,400.00
8	380	pcs		CHB #5	15.00	5,700.00
9	1	lot		Formworks	30,000.00	30,000.00
10	70	bags		Cement	220.00	15,400.00
11	1	roll		GI Wire #16	1,300.00	1,300.00
Steel works						
12	20	pcs		1 1/2" Angle Bar	390.00	7,800.00
13	1	lot		Consumables	7,000.00	7,000.00
Painting						
14	1	lot		Gate	25,000.00	25,000.00
Gate						
15	10	pcs		G.I Pipe 1 1/4" S40	930.00	9,300.00
16	4	sets		Hinges	310.00	1,240.00
17	1	lot		Consumables	4,000.00	4,000.00
18	2	pcs		G.I Plate 1.2mm	3,050.00	6,100.00
19	8	pcs		Angle Bar 1 1/2"	390.00	3,120.00
Control Room						
20	80	pcs		10mm Rebars	190.00	15,200.00
21	24	pcs		12mm Rebars	210.00	5,040.00
22	60	pcs		9mm Rebars	90.00	5,400.00
23	110	bags		Cement	220.00	24,200.00
24	125	pcs		CHB #5	15.00	1,875.00
25				Scaffoldings, Shoring Jack, etc.	15,000.00	15,000.00
Formworks						
Eaves Roof Extension						
26	16	pcs		Roofsheets	780.00	12,480.00
27	8	pcs		Angle Bar	390.00	3,120.00
28	1	lot		Consumables	4,000.00	4,000.00
29	1	lot		Painting	15,000.00	15,000.00
Pavement Front side						
30	25	bags		Cement	220.00	5,500.00
31	10	pcs		Rebars	190.00	1,900.00
32	1	lot		Chemical Supply Enclosure (Steel works and raised slab)	25,000.00	25,000.00
33	1	lot		Transportation, Overhead Expenses	10,000.00	10,000.00
34	1	lot		Supervision	20,000.00	20,000.00
nothing follows						

TOTAL						385,255.00
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CERTIFIED CORRECT:  JUWY N. PIEGA Finance Officer	APPROVED BY: Chief, Administrative Division	APPROVED:  VIRGILIO P. MANALILI General Manager
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CONDITIONS 1. Delay in the delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this order for each day of delay. 2. Please return duplicate to Water District after acknowledging receipt.	PO RECEIVED BY: 
	SIGNATURE OVER PRINTED NAME
	DATE: