DINALUPIHAN WATER DISTRICT

PURCHASE ORDER

P.O NO. 2018-197

DATE: November 12, 2018

SUPPLIER:	ODANIE					DOLLIE DE DE LA CITER	101 12, 2010
9				TERMS OF I	PAYMENT:	COD	
ADDRESS: Arellano Avenue, Orani, Bataan DELIVER TO:):	DINALUPIHAN W	D
FOR THE PURCHASE OF: REF. PR. NO.							
I / 1						January 26, 2019	9
[/] SERVICES							
ITEM	QTY	UNIT	STOCK	DESCRIPTION	ON	UNIT PRICE	AMOUNT
NO			NO.				
	Source Development						
			E	Drilling of telescopic type deep we			
The state of the s				casing (depth of 78m.) and 4" Ø d			
		Y Carlot		of 35m.) for a total depth of 114 m	- Account	9000	
	NAME OF THE OWNER, THE	School		well development.	200	THE COLUMN	
		es e		A. Materials	ALCO COLO	SCORE BOX	
And	12	pc		G.I Pipe 6" Ø x 6.0m(sch.40) std.		17,525.00	210,300.00
2	6	рс		G.I Pipe 4" Ø x 6.0m(sch.40) std.		5,350.00	32,100.00
3	1	рс		France coupling 4"Ø		680.00	680.00
4	15	kg		Welding rod (6013) 1/8" Ø		120.00	1,800.00
		3		B. Labor Cost (Includes equipment rental, FOL			
Ĭ				and Labor.	awasa swasaanig a abaa		
5	72	mtrs		Drilling/Installation of 6"Ø well cas	4,150.00	298,800.00	
6	30	mtrs		Drilling/Installation of 4"Ø well casing		3,125.00	93,750.00
7 1	30	mtrs		Perforation pipes		800.00	24,000.00
8	8	hrs		Well Development thru Air jetting/Surging		3,000.00	24,000.00
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		Contrast	Contract				
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		Colprosect			*		
	1	1					Service Control of the Control of th
				7074			
				TOTAL	· y		685,430.00
CERTIFIED CORRECT:				APPROVED BY:	APPROVED:	\ /	現別
DX T-IN							
JUJY N. PIBGA					VIRGILIO P. MANALILI		
Finance Officer Chief, Administrative Division					General Manager		
CONDITIONS					PO RECEIVED BY:		
Delay in the delivery of the above item/s is subject to penalty of					G sunt		
1/10 of 1% of the total value of this order for each day of delay.					SIGNATURE OVER PRINTED NAME		
Please return duplicate to Water District after acknowledging					111218		
receipt.					DATE:	1	