

MORONG WATER DISTRICT Morong, Rizal				RECEIVING REPORT March 15, 2021 Date			
Supplier : J B JANZ MARKETING Address: Quezon City				Delivery Receipt No.		Invoice/OR/CR No. 4006 to 4009	
To be filled up by Storekeeper				To be filled up by Bookkeeper			
STOCK No.	DESCRIPTION	Per Invoice					Total Delivery Cost
		Qty.	Unit	Unit Cost	Total Cost	Other Charges	
	Multi-jet Brass Water Meter 1/2	1000	sets	1,600.00	1,600,000.00		
	GI Coupling Red. 1"x3/4" std. Sched.40	100	pcs.	53.38	5,338.00		
	GI Elbow 1" Sched.40 std.	50	pcs.	64.84	3,242.00		
	GI Elbow 1/2" Sched.40 std.	900	pcs.	29.74	26,766.00		
	GI Elbow 3/4" Sched.40 std.	200	pcs.	43.63	8,726.00		
	GI Elbow Red. 3/4"x1/2" Sched.40 std.	300	pcs.	47.29	14,187.00		
	GI End Plug 1" std. Sched.40	100	pcs.	47.29	4,729.00		
	GI End Plug 1/2" std. Sched.40	100	pcs.	24.13	2,413.00		
	GI St. Elbow 1" Sched.40 std.	50	pcs.	75.32	3,766.00		
	GI St. Elbow 1/2" Sched.40 std.	150	pcs.	32.91	4,936.50		
	GI St. Elbow 3/4" Sched.40 std.	100	pcs.	47.29	4,729.00		
	GI Tee 1/2" std. Sched.40	150	pcs.	38.51	5,776.50		
	GI Tee 3/4" std. Sched.40	150	pcs.	54.11	8,116.50		
	GI Tee Red. 3/4"x1/2" std. Sched.40	150	pcs.	65.81	9,871.50		
	Saddle Clamp 2 x 1"	10	sets	246.71	2,467.10		
	Saddle Clamp 2 x 3/4"	10	sets	229.50	2,295.00		
	Saddle Clamp 3 x 1"	10	sets	286.88	2,868.80		
	Saddle Clamp 3 x 3/4"	10	sets	269.66	2,696.60		
	Saddle Clamp 4 x 1"	5	sets	355.73	1,778.65		
	Saddle Clamp 4 x 3/4"	10	sets	344.25	3,442.50		
	Saddle Clamp 6 x 1"	5	sets	585.23	2,926.15		
	Saddle Clamp 6 x 3/4"	10	sets	573.75	5,737.50		
	CI Sleeve Type Coupling 2"	8	pcs.	1,015.54	8,124.32		
	CI Sleeve Type Coupling 3"	7	pcs.	1,342.58	9,398.06		
	CI Sleeve Type Coupling 4"	6	pcs.	1,881.90	11,291.40		
	CI Sleeve Type Coupling 6"	12	pcs.	3,740.85	44,890.20		
	Teflon Tape 1/2 x 0.1mm x 10m (PTFE Thread Seal Tape)	2000	rolls	16.20	32,400.00		
	Brass Ball Valve w/ Magnetic Lockable Valve 1/2"	500	pcs.	368.75	184,375.00		
	Brass Service Cock 1/2"	400	pcs.	322.25	128,900.00		
	Brass Service Cock 3/4"	200	pcs.	455.05	91,010.00		
	GI Nipple 1" x 2" std. Sched.40	50	pcs.	35.64	1,782.00		
	GI Nipple 1" x 4" std. Sched.40	50	pcs.	60.35	3,017.50		
	GI Nipple 1" x 6" std. Sched.40	50	pcs.	104.09	5,204.50		
	GI Nipple 1/2" x 2" std. Sched.40	250	pcs.	16.38	4,095.00		
	GI Nipple 1/2" x 3" std. Sched.40	100	pcs.	20.48	2,048.00		
	GI Nipple 1/2" x 4" std. Sched.40	400	pcs.	24.57	9,828.00		
	GI Nipple 1/2" x 6" std. Sched.40	500	pcs.	38.22	19,110.00		
	GI Nipple 3/4" x 2" std. Sched.40	70	pcs.	19.11	1,337.70		
	GI Nipple 3/4" x 3" std. Sched.40	80	pcs.	24.18	1,934.40		
	GI Nipple 3/4" x 4" std. Sched.40	170	pcs.	31.20	5,304.00		
	GI Nipple 3/4" x 6" std. Sched.40	150	pcs.	52.26	7,839.00		
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	21-01-030				-		
	ADMIN				-		
TOTAL				2,298,698.38			
Received, Inspected and Certified Correct:				Costed and Posted to Stock/Property Card:			
Storekeeper/Requisitioner		Date		Bookkeeper		Date	
						RECEIVING REPORT NO. 10649	