



Republic of the Philippines
MORONG WATER DISTRICT
 Tomas Claudio Street, Morong, Rizal

PURCHASE ORDER

Supplier : JUMP ENGINEERING SERVICES	P.O. No. : 21-06-0086
Address : Nangka, Marikina City	Date : June 23, 2021
TIN : 271-702-074	PR No. : 21-06-176
	Date : June 9, 2021

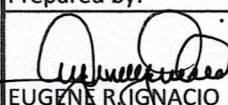
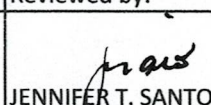
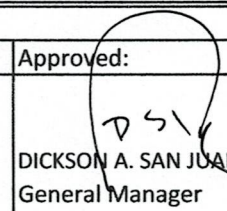
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal	Delivery Term: Full delivery
Date of Delivery: Within 30 day(s) from receipt of this PO	Payment Term: Within 30 days – CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	CI Sleeve Type Coupling, 2" - Schim/ Hycon	10	P 1,017.75	P 10,177.50
	pcs.	CI Sleeve Type Coupling, 3" - Schim/ Hycon	10	1,240.00	12,400.00
	pcs.	GI Bushing Reducer, 3/4" x 1/2" - Mech	50	25.65	1,282.50
	pcs.	GI Close Nipple, 3/4" Sched. 40 Std. - Star	50	15.90	795.00
	pcs.	GI Elbow, 1" Sched. 40 Std. - Mech	100	59.75	5,975.00
	pcs.	GI Elbow, 1/2" Sched. 40 Std. - Mech	500	29.35	14,675.00
	pcs.	GI Elbow, 3/4" Sched. 40 Std. - Mech	50	40.20	2,010.00
	pcs.	GI Elbow Reducer, 3/4" x 1/2" Sched. 40 Std. - Mech	150	43.55	6,532.50
	pcs.	GI Nipple, 1/2" x 2" Sched. 40 Std. - Star	100	15.90	1,590.00
	pcs.	GI Nipple, 1/2" x 3" Sched. 40 Std. - Star	100	20.10	2,010.00
	pcs.	GI Nipple, 1/2" x 4" Sched. 40 Std. - Star	200	23.85	4,770.00
	pcs.	GI Nipple, 1/2" x 6" Sched. 40 Std. - Star	350	37.10	12,985.00
	pcs.	GI Nipple, 3/4" x 2" Sched. 40 Std. - Star	100	18.55	1,855.00
	pcs.	GI Nipple, 3/4" x 4" Sched. 40 Std. - Star	150	30.25	4,537.50
	pcs.	GI Tee Reducer, 3/4" x 1/2" Sched. 40 Std.. - Mech	100	60.75	6,075.00
	pcs.	GI St. Elbow, 1/2" Sched. 40 Std.. - Mech	150	30.40	4,560.00
	pcs.	Brass Swing Valve, 1" - GV	5	594.00	2,970.00
	pcs.	Brass Swing Valve, 3/4" - GV	10	409.20	4,092.00
	pcs.	Teflon Tape, 1/2" x 0.1mm x 10m - Tombo (PTFE Thread Seal Tape)	500	16.00	8,000.00
					107,292.00
					5,747.78

(Total Amount in Words) **ONE HUNDRED ONE THOUSAND FIVE HUNDRED FORTY FOUR PESOS & TWENTY TWO CENTAVOS ONLY** **P 101,544.22**

Prepared by:	Reviewed by:	Approved:	P.O. Received by Supplier:
 EUGENE R. IGNACIO Purchaser	 JENNIFER T. SANTOS DM, Finance Division	 DICKSON A. SAN JUAN, MPA, LPT, MAEd General Manager	 Name/Signature/Date