



# PURCHASE ORDER

Supplier: **GTSG MARKETING**

P. O No                      20-08-042

August 10, 2020

Address: #51 Ocampo Compound, Varsity Lane Ext.,  
Philand Drive, Pasong Tamo, Quezon City

P. R No                      20-06-038

June 29, 2020

Term of Delivery: 20 CD upon receipt of P.O.

Place of Delivery:        NWD office.

ITEM NO.	QTY.	UNIT	Stock No.	DESCRIPTION	UNIT PRICE	AMOUNT
1	100	pcs		Ball Valve with Lock Wing 1/2	220.00	22,000.00
2	100	pcs		Corporation Stop Cock 3/4	485.00	48,500.00
3	100	pcs		G.I Nipple 1/2 x 12, Sch. 40	60.00	6,000.00
4	100	pcs		G.I Nipple 1/2 x 2, Sch. 40	14.00	1,400.00
5	100	pcs		G.I Elbow 1/2 x 90 degree, Sch. 40	30.00	3,000.00
6	100	pcs		G.I Elbow Reducer 3/4 x 1/2, Sch. 40	48.00	4,800.00
7	50	pcs		Saddle Clamp 2 x 3/4	210.00	10,500.00
8	15	pcs		Saddle Clamp 4 x 3/4	330.00	4,950.00
9	15	pcs		Saddle Clamp 6 x 3/4	620.00	9,300.00
10	100	pcs		P.E Type St. Coupler 3/4	65.00	6,500.00
11	50	pcs		P.E Type St. Coupler 1/2	70.00	3,500.00
12	100	pcs		Teflon Tape 3/4	35.00	3,500.00
13	200	pcs		Replacement Piece 3/4	210.00	42,000.00
14	200	pcs		Brass Water Meter 1/2" (15mm), Class B w/ complete tailpiece - EVJET	1,050.00	210,000.00
"NOTHING FOLLOWS"						

TOTAL COST        P     **375,950.00**

Please submit upon delivery copies of your invoice and delivery receipts showing our Purchase Order number together with your BIR Certificate of Registration. Please return duplicate copy to Norsila Water District.

Prepared by: <i>Mayren Joy H. Balindoa</i> <b>MAYREN JOY H. BALINDOA</b> Clerk Processor C / BAC Secretariat	Approved by: <i>Jovelyn P. Perez</i> <b>JOVELYN P. PEREZ</b> General Manager	Received P.O. Original: <i>Emma Sumadia</i> <b>EMMA SUMADIA</b> Supplier
		Date <b>Aug. 14, 2020</b>