



Republic of the Philippines  
**BUTUAN CITY WATER DISTRICT**  
 Gov. Jose A. Rosales Avenue, Butuan City  
 Tel. Nos. 143 (Hotline) 342-3145/46 (Bayantel)  
 Fax No. 341-5008 / 815-1268/341-4298

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<b>FM-ASD-PGS-03</b>		
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## PURCHASE ORDER

Supplier **UP-TOWN INDUSTRIAL SALES, INC.**

Address **Up-town Bldg, 56-58 Madison St.,  
1554 Mandaluyong City**

Tel. No. **(02)651-6387 to 88**

TIN No. **000-062-769-000**

P.O. No.

P.O # 22-10-309

Date

October 3, 2022

Mode of

PUBLIC BIDDING

Procurement

Gentlemen/Ladies:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: BCWD Pump Station no. 1, Alviola Village, Butuan City

Payment Term:

within 30 days upon submission of  
statement of account/billing statement or  
claim by Supplier

Date of Delivery: 60 Calendar Days upon Confirmation of Notice to Proceed

ITEM NO	QTY	UNIT	ARTICLES	UNIT COST	TOTAL
1	780	pcs	G.I. Bushing Reducer 1"Ø x ¾"Ø, Sch.40, Std.	38.50	30,030.00
2	2,340	pcs	G.I. Elbow 1"Ø x 90°, Sch. 40, Std.	60.50	141,570.00
3	240	pcs	G.I. Pipe 1"Ø x 6m, Sch. 40, Std.	1,785.50	428,520.00
4	24	pcs	G.I. Pipe 1-1/2" Ø x 6m, Sch. 40, Std.	2,821.50	67,716.00
5	600	pcs	G.I. Tee 1"Ø x 1"Ø, Sch. 40, Std.	79.00	47,400.00
6	3,120	pcs	G.I Tee Reducer 1"Ø x ¾" Ø, Sch. 40, Std.	97.00	302,640.00
7	1,560	pcs	G.I. Union 1"Ø, Sch.40, Std.	131.50	205,140.00
***** NOTHING FOLLOWS *****					
<b>TOTAL</b>				<b>P</b>	<b>1,223,016.00</b>

PR No. / Date EN 22-06-013/06-27-2022

Account Code : 1-04-04-220-02 NSC

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

Conforme :

**DAISY M. VILLAFUERTE**

Signature over Printed Name of Supplier

Date

**BUDGET UNIT**  
**FUNDS AVAILABLE**  
 1-04-04-220-02 NSC  
**CHARGED TO**  
 10-04-2022  
**DATE**  
**SIGNATURE**

**ANSELMO L. SANG TIAN, CE**

General Manager

Recommending Approval:

**ENGR. PETER AL R. FUDALAN**

OIC- Administrative Services Department

Funds Available:

**MARIA CHRISTINE D. BALINOS, CPA**

Head of Accounting Division

BUR No.

Amount

**P**

original copy - attached to DV upon payment - duplicate - for Contractor/Supplier triplicate - for Warehouse quaduplicate - PRSD file

