

PURCHASE ORDER (O)

Supplier : UPTOWN INDUSTRIAL SALES, INC.	P.O. No. : 14666
Address : Up-town Bldg., 56-58 Madison St., 1554 Mandaluyong City	Date : January 19, 2023
Email address :	Mode of
Telephone No. : 63(02) 631-8366	Procurement : Public Bidding
TIN :	

Gentlemen/Ladies :
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term : 30-CD
Date of Delivery :	Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1500413002 8	1	G.I. BELL REDUCER 19MM X 12MM (HEAVY GAUGE)	200	PCS	Php 37.00	Php 7,400.0
	2	G.I. BUSHING 50MM X 19MM (HEAVY GAUGE)	30	PCS	Php 126.75	Php 3,802.5
	3	G.I. BUSHING 50MM X 12MM (HEAVY GAUGE)	800	PCS	Php 126.75	Php 101,400.0
	4	G.I. CROSS TEE 50MM	22	PCS	Php 546.00	Php 12,012.0
	5	G.I. ELBOW 12MM X 90° (HEAVY GAUGE)	700	PCS	Php 28.00	Php 19,600.0
	6	G.I. PLUG 12MM (HEAVY GAUGE)	550	PCS	Php 18.50	Php 10,175.0
	7	COUNTRY OF ORIGIN: CHINA G.I. NIPPLE 12MM X 75MM (HEAVY GAUGE) W/ THREAD BOTH END	2,300	PCS	Php 18.75	Php 43,125.0
	8	G.I. NIPPLE 12MM X 400MM (HEAVY GAUGE) W/ THREAD BOTH END	400	PCS	Php 83.00	Php 33,200.0
	9	G.I. NIPPLE 12MM X 100MM (HEAVY GAUGE) W/ THREAD BOTH END	4,000	PCS	Php 22.50	Php 90,000.0
	10	G.I. NIPPLE 12MM X 150MM (HEAVY GAUGE) W/ THREAD BOTH END	4,000	PCS	Php 34.75	Php 139,000.0
	11	G.I. NIPPLE 50MM X 100MM (HEAVY GAUGE) W/ THREAD BOTH END	450	PCS	Php 93.75	Php 42,187.5
	12	COUNTRY OF ORIGIN: PHILIPPINES G.I. ST. ELBOW 12MM X 90° (HEAVY GAUGE)	500	PCS	Php 31.00	Php 15,500.0
	13	G.I. TEE 50MM, (HEAVY GAUGE) COUNTRY OF ORIGIN: CHINA	295	PCS	Php 239.00	Php 70,505.0

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 (Details Attached)

Purpose: For use in newtapping and to be carried in stock

Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.

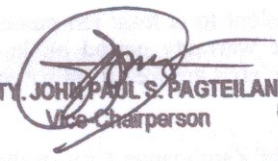
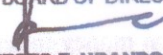
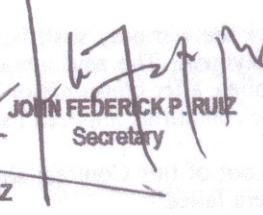



Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.

Price Validity: 120 CD
 Payment Terms: No COD

Total Amount in Words **FIVE HUNDRED EIGHTY SEVEN THOUSAND NINE HUNDRED SEVEN PESOS** Php 587,907.0

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

Very truly yours,
 ZCWD BOARD OF DIRECTORS

 ATTY. JOHN PAUL S. PAGTEILAN Vice Chairperson	 ERNESTO F. UBANDO, JR. Chairperson	 JOHN FEDERICK P. RUIZ Secretary
 EUNICE S. DALISAY Director	 ALAN B. DELA CRUZ Director	 DAISY M. VILAFUERTE

Conforme : _____
 Signature over Printed name of Supplier
FEB 08 2023
 Date

Funds Available : _____  LUIS R. WEE Treasurer Department	ALOBS No. : _____ Amount : _____ P.R. No. : 22-0250 Date of PR : Contamhar 20 20
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