



Republic of the Philippines
Mariveles Water District
Mariveles, Bataan

F-AFD-09-00

E-mail Add: mwdbataan@yahoo.com
Tel. No. (047) 935-4635; Telefax: (047) 935-5561; Hotline: (0921) 2676851

PURCHASE ORDER No 010230

May 22, 2025

SUPPLIER: **JB SACHI MARKETING CORPORATION**
ADDRESS: 49 Pendopo Lane, Acropolis Subd.
Quezon City

Terms of Payment:

Upon Billing

Deliver to:

Main Office

Please deliver within 15 days upon receipt of order the following at the quoted prices

Item Number	Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT
1	300	piece	GI PLUG 3/4" O SCHED 40 - JZ	20.21	6,063.00
2	400	piece	GI ELBOW 1/2" O X 90° SCHED 40 - JZ	24.74	9,896.00
3	100	roll	GI ELBOW REDUCER 3/4" O X 1/2" O SCHED 40 - JB	38.93	3,893.00
4	100	piece	GI TEE 3/4" O SCHED 40 - JB	44.66	4,466.00
5	25	piece	GI PLUG CAP 3/4" O - JZ	27.16	679.00
6	100	piece	GI NIPPLE 1/2" O X 5' L SCHED 40 - JB	33.15	3,315.00
7	100	piece	GI NIPPLE 1/2" O X 2' L SCHED 40 - JB	16.00	1,600.00
8	100	piece	GI NIPPLE 1/2" O X 1' L SCHED 40 (CLOSE NIPPLE) - FS	12.95	1,295.00
9	20	piece	GI NIPPLE 2" O X 4' L SCHED 40 - JB	100.97	2,019.40
*** 1 of 2 ***					

Please submit upon delivery two copies each of your invoice and delivery receipt showing our Purchase Order Number together with your Taxpayers Certificate, Tax Account Number, BIR Tax Clearance Certificate and BIR Letter of Confirmation. Delay in delivery of the above items is subject to penalty of 1.10% of the total value of this order for each day of delay.

Please return duplicate copy to Mariveles Water District after acknowledging receipt.

PURCHASE REQUISITION		RECOMMENDING APPROVAL	APPROVED	RECEIVED P.D. ORIGINAL
Number	Date	 CARMELLE HADDADASIS OIC Accounting Officer	 RUTH LAMYRA Chief, Admin Dept Gen. Manager	Supplier
7409	05/16/2025			Date
7411	05/19/2025			5/22/25

E-mail Add: mwdbataan@yahoo.com
Tel. No. (047) 935-4635; Telefax: (047) 935-5561; Hotline: (0921) 2876851

PURCHASE ORDER No 010230

May 22, 2025

SUPPLIER

JB BACHI MARKETING CORPORATION

ADDRESS:

49 Penelope Lane, Acropolis Subd
Quezon City

Terms of Payment:

Open Billing

Deliver to:

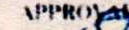
Main Office

Please deliver within 15 days upon receipt of order the following at the quoted prices.

[illegible]

Please submit upon delivery two copies each of your invoice and delivery receipt showing our Purchase Order Number together with your Taxpayer's Certificate, Tax Account Number, BIR Tax Clearance Certificate and BIR Letter of Confirmation. Delay in delivery of the above items is subject to penalty of 1.0-1.5% of the total value of this order for each day of delay.

Please return duplicate copy to Maricopa Water District after acknowledging receipt.

PURCHASE REQUISITION		RECOMMENDING APPROVAL	APPROVED	RECEIVED POLYMERIAL
Number	Date	 CAMILLE H. LEAS	 C. RUTH J. LAMYRA	 Supplier
7409	05/16/2025			
7411	05/19/2025			