

**PURCHASE ORDER**

**Supplier** : DRONA MARKETING, INC. **P.O. No. :** 1-0119-093  
**Address** : J. Catolico Ave., General Santos City **DATE :** January 28, 2019  
**E-mail Address** : \_\_\_\_\_ **PR NO :** 0119-007  
**Telephone No.** : 553-8083 **MODE OF**  
**TIN** : 471-153-688-000 **PAYMENT :** Charge

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditons contained therein:

**Place of delivery** GENERAL SANTOS CITY WATER DISTRICT **Delivery Term:** 30  
**Date of delivery** : \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	C.I. End Cap 10" (250MM) (WITH GALVANIZED HOT DIP BOLTS & NUTS-P.V.)	10.00	5,400.00	54,000.00

**POSTED**  
 No 2  
 MARITESS P. PRIMAYLON  
 BUDGET SPECIALIST

**Fifty Four Thousand and 00/100 Pesos Only**

**Total Amount :** 54,000.00

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

**Conforme** : Aprilene Ofiana  
*Signature over printed name of Supplier*  
2/1/19  
*Date*

**Approved By :**  
Arn B. Gellangarin, PME  
 General Manager A

**Funds Available:**  
Julincris M. Ucat, MBA  
 OIC - Department Manager A

7% Labor & 6% goods Withholding tax