

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0319-024
Address : J. Catolico Ave., General Santos City **DATE :** March 08, 2019
E-mail Address : _____ **PR NO :** 0219-040
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	Plastic P.E. st. coupler 3/4" (PHP 70,000.00 (FISH))	1,000.00	54.00	54,000.00
2	pc	Plastic P.E. st. coupler 1" (Connector) (PHP 75,000.00 (FISH))	1,000.00	66.00	66,000.00
3	pc	Plastic equal bend coupler 3/4" (PHP 70,000.00 (FISH))	1,000.00	62.00	62,000.00
4	pcs	Plastic Male Adaptor 1/2 ISO" (PHP 25,000.00 (FISH))	1,000.00	22.00	22,000.00
5	pcs.	Brass Keyvalve 3/4" (PHP 600,000.00 (CMI))	1,500.00	280.00	420,000.00



Six Hundred Twenty Four Thousand and 00/100 Pesos Only **Total Amount :** 624,000.00

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 : Aprihno Optana
Signature over printed name of Supplier
3/12/19
Date

Approved By Arn B. Gellangarin, PME
 General Manager A

Funds Available:
Julincris M. Uca, MBA
 OIC - Acctg. & Financial Management Dep

7% Labor & 6% goods Withholding tax