

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0419-053
Address : J. Catolico Ave., General Santos City **DATE** : April 30, 2019
E-mail Address : **PR NO** : 0419-012
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	pcs.	C.I. Bend 200mm x 45 deg (WITH HOT DIP GALVANIZED BOLTS & NUTS-PHP 125,000.00)	10.00	10,320.00	103,200.00
2	pcs.	C.I. Bend 200mm x 90 deg M/M (WITH HOT DIP GALVANIZED BOLTS & NUTS-PHP 115,000.00)	10.00	9,100.00	91,000.00
3	pcs.	C.I. Bend 250mm x 45 deg (WITH HOT DIP GALVANIZED BOLTS & NUTS-PHP 175,000.00)	10.00	12,800.00	128,000.00

POSTED
 No 8
 L. MARITESS P. PRIMAYLON
 SR CORP BUDGET SPECIALIST

Three Hundred Twenty Two Thousand Two Hundred and 00/100 Pesos Only **Total Amount :** 322,200.00

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 mainline transmission rehabilitation use.

Conforme : Apilyn e. Ortana
 Signature over printed name of Supplier
 Date: 5/7/19

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

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

7% Labor & 6% goods Withholding tax