

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0519-046
Address : J. Catolico Ave., General Santos City **DATE** : May 20, 2019
E-mail Address : _____ **PR NO** : 0519-040
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	pcs.	C.I. Tee 150 x 150mm F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 65,000.00)	5.00	7,840.00	39,200.00
2	pc	C.I. Tee 100 x 100mm F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 35,000.00)	5.00	4,680.00	23,400.00
3	pc	C.I. TEE 75 X 75MM F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 22,500.00)	5.00	3,350.00	16,750.00
4	pc	C.I. TEE 50 X 50MM F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 21,000.00)	5.00	2,295.00	11,475.00
5	pc	C.I. TEE 200MM X 200MM F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 80,000.00)	5.00	11,230.00	56,150.00
6	pc	C.I. TEE 250 X 250MM F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 125,000.00)	5.00	17,330.00	86,650.00

Two Hundred Thirty Three Thousand Six Hundred Twenty Five and 00/100 Pesos Only Total Amount : 233,625.00

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 : Apilyn A. Naptang
 Signature over printed name of Supplier
 5/20/19
 Date

Approved By : **Arn B. Gellangarin, PME**
 General Manager A
Rogelio A. Besana, Jr., CE, RMP
 Engineering Department Manager A 5/21/19

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

7% Labor & 6% goods Withholding tax

