

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0619-051
Address : J. Catolico Ave., General Santos City **DATE :** June 24, 2019
E-mail Address : _____ **PR NO :** 0519-089
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	UPVC socket red. 4 x 3 `` w/ o-ring (ABC: PHP 6,800.00)	8.00	790.00	6,320.00
2	pcs.	C.I. Cross tee 100 x 75mm (M/M; WITH GALAVANIZED HOT DIP BOLTS & NUTS-ABC: PHP 133,000.00)	14.00	6,875.00	96,250.00



One Hundred Two Thousand Five Hundred Seventy and 00/100 Pesos Only

Total Amount : **102,570.00**

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 pipeline expansion at Purok 13B, Brgy. Fatima, General Santos City.

Conforme : Bing Dapas
Signature over printed name of Supplier
6/25/19
Date

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

Funds Available:
Julincris M. Uca, MBA
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax