

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0719-019
Address : J. Catolico Ave., General Santos City **DATE** : July 04, 2019
E-mail Address : _____ **PR NO** : 0619-047
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.	D.I. Gatevalve 100mm M/M (4") (PN16; WITH GALVANIZED HOT DIP BOLTS AND NUTS (PHP 100,000.00)-AVK)	5.00	16,460.00	82,300.00
2	pc	COMBI FLANGE 100MM (4") (PN16; WITH GALVANIZED HOT DIP BOLTS AND NUTS (PHP 38,000.00)-AVK)	10.00	2,950.00	29,500.00



One Hundred Eleven Thousand Eight Hundred and 00/100 Pesos Only **Total Amount :** 111,800.00

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 : April-mu / off tang
 Signature over printed name of Supplier
 Date 7/5/19

Approved By [Signature]
Arn B. Gellangarin, PME
 General Manager A

Funds Available:
[Signature]
Julius M. Ucat, MBA
 OIC Dept. Manager, Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax