

PURCHASE ORDER

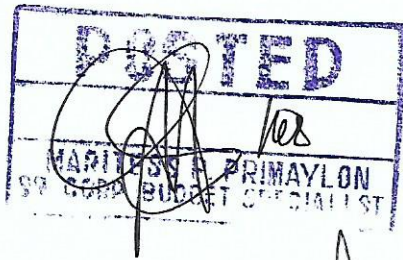
Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No.	: <u>1-1118-034</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE	: <u>November 14, 2018</u>
E-mail Address	: _____	PR NO	: <u>1018-105</u>
Telephone No.	: <u>553-8083</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>471-153-688-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery	: <u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	: <u>15</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	C.I. Bend 200mm x 90 deg M/M (WITH GALVANIZE HOT DIP BOLTS & NUTS-P.V)	10.00	8,620.00	86,200.00
2	pc	C.I. Bend 100mm x 90 deg M/M (WITH GALVANIZE HOT DIP BOLTS & NUTS-P.V)	15.00	3,935.00	59,025.00



One Hundred Forty Five Thousand Two Hundred Twenty Five and 00/100 Pesos Only Total Amount : 145,225.00

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 : Apilynne
Signature over printed name of Supplier
11/19/18
Date

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

Funds Available:
Julincris M. Ucat, MBA
 OIC - Department Manager A

ROGELIO A. BESANA, JR., CE, RME
 Engineering Department Manager A 11/15/18
 7% Labor & 6% goods Withholding tax