

PURCHASE ORDER

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-1218-008</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE :	<u>December 06, 2018</u>
E-mail Address	: _____	PR NO :	<u>1118-038</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>30</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	C.I. Tee reducer 100 x 50mm M/M (WITH GALVANIZE HOT DIP BOLTS & NUTS (ABC: PHP 71,497.50))	15.00	3,990.00	59,850.00
2	pcs	C.I. Tee reducer 200 x 100mm (WITH GALVANIZE HOT DIP BOLTS & NUTS (ABC: PHP 124,785.00))	10.00	11,925.00	119,250.00
3	pcs.	C.I. Tee reducer 200 x 50mm (WITH GALVANIZE HOT DIP BOLTS & NUTS (ABC: PHP 117,260.00))	10.00	9,990.00	99,900.00



Two Hundred Seventy Nine Thousand and 00/100 Pesos Only

Total Amount : 279,000.00

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 : BING DONDAS
Signature over printed name of Supplier
12/12/18
Date

Approved By Arn B. Gellangarin, PME
 General Manager A

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

7% Labor & 6% goods Withholding tax