

PURCHASE ORDER

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0419-055</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE :	<u>April 30, 2019</u>
E-mail Address	: _____	PR NO :	<u>0419-008</u>
Telephone No.	: <u>553-8083</u>	MODE OF	
TIN	: <u>471-153-688-000</u>	PAYMENT :	<u>Charge</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	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Valve Box Cover (PHP 28,000.00)	20.00	1,195.00	23,900.00
2	pcs.	G.I. Plug cap 1/2`` (STD SCH-40 - PHP 7,200.00)	300.00	20.50	6,150.00
3	pc	SS NIPPLE 1/2``X3`` (MINIMUM WEIGHT: 76.50G (PHP 27,000.00))	300.00	52.00	15,600.00
4	pcs.	Brass corporation stop 2`` ISO (PHP 26,000.00-FALCON COMPRESSION TYPE)	5.00	4,975.00	24,875.00

POSTED

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MARITESS P. PRIMAYLON
 SR CORP. BUDGET SPECIALIST

Seventy Thousand Five Hundred Twenty Five and 00/100 Pesos Only Total Amount : 70,525.00

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.

<p>Conforme : <u>Aprihne [Signature]</u> <i>Signature over printed name of Supplier</i></p> <p style="text-align: center;"><u>5/7/19</u> <i>Date</i></p>	<p>Approved By <u>[Signature]</u> Arn B. Gellangarin, PME General Manager A</p>
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<p>Funds Available:</p> <p style="text-align: center;"><u>Julincris M. Ucat, MBA</u> OIC - Acctg. & Financial Management Dep</p>	<p>7% Labor & 6% goods Withholding tax</p>
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