



PURCHASE ORDER

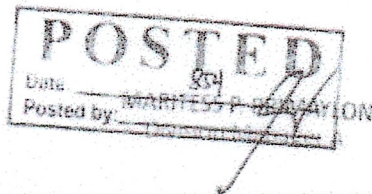
Supplier	: DRONA MARKETING, INC.	P.O. No.:	: 1-0124-035
Address	: J. Catolico Ave., General Santos City	DATE	: January 16, 2024
E-mail Address	: drona_marketing@yahoo.com.ph	PR NO	: 1123-029
Telephone No.	: 553-8083	MODE OF	
TIN	: 471-153-688-000	PAYMENT	: Charge

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:	: 56
Date of delivery	:	Payment Term:	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	STAINLESS STEEL FLOATING BALL VALVE 4" FLANGE TYPE CLASS 150 (WITH BRASS FLOATER-ABC: PHP 120,000.00)	1.00	120,000.00	120,000.00



One Hundred Twenty Thousand and 00/100 Pesos Only

Total Amount :

120,000.00

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.

Rehabilitation of Elevated Steel Tank at Sarangani Homes Phase1, San Isidro, GSC

Conforme

: GIE GREGORIO
Signature over printed name of Supplier
FEBRUARY 5, 2024
Date

Approved By :

FERDINAND S. FERRER, MPA
 AGM

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax