



PURCHASE ORDER

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	: <u>1-0623-099</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE	: <u>June 29, 2023</u>
E-mail Address	: <u>drona_marketing@yahoo.com.ph</u>	PR NO	: <u>0523-081</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	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	G.I. Bushing reducer 3/4 x 1/2 (MINIMUM WEIGHT: 50G-MECH)	300.00	29.35	8,805.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin:0;">POSTED</p> <p style="margin:0;">Date: <u>1/6/23</u></p> <p style="margin:0;">Posted by <u>MARITESS P. PRIMAY, ON</u> Division Manager A</p> </div> 					

Eight Thousand Eight Hundred Five and 00/100 Pesos Only Total Amount : **8,805.00**

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 new service connection installation materials use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Date

Approved By :
ROGELIO A. BESANA, JR, CE, RMP

 AGM

Funds Available:

JULINCRIS M. UCAT, MBA

 Department Manager A

7% Labor & 6% goods Withholding tax