



PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0823-004
Address : J. Catolico Ave., General Santos City **DATE** : August 03, 2023
E-mail Address : drona_marketing@yahoo.com.ph **PR NO** : 0723-022
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:** 30
Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	UPVC socket red. 3 x 2'' w/ o-ring (DOUBLE HUB)	10.00	640.00	6,400.00

POSTED
 Date: _____
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

[Handwritten Signature]

Six Thousand Four Hundred and 00/100 Pesos Only **Total Amount :** 6,400.00

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. (Inventory)

Approved By : *[Signature]*
ROGELIO A. BESANA, JR, CE, RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:
JULINCRIS M. UCAT MBA
 Department Manager A

7% Labor & 6% goods Withholding tax