



PURCHASE ORDER

Supplier :	<u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0823-016</u>
Address :	<u>J. Catolico Ave., General Santos City</u>	DATE :	<u>August 07, 2023</u>
E-mail Address :	<u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>0723-025</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	pc	D.I. Tee 100mm x 100mm M/M (WITH HOT DIP GALVANIZE BOLTS & NUTS(ABC: PHP 100,000.00)	20.00	4,920.00	98,400.00

POSTED
 Date: _____
 Posted by: MARITESS P/PR/MAYLON
 Division Manager A

Ninety Eight Thousand Four Hundred and 00/100 Pesos Only Total Amount : **98,400.00**

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 pipeline expansion 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