



Republic of the Philippines  
 GENERAL SANTOS CITY WATER DISTRICT  
 E. Fernandez St., Brgy. Lagao, General Santos City  
 Telephone No. 552-3824, Telefax No.: 553-4960  
 Email Address : gscwaterdistrict@yahoo.com

GPM-016-2

**PURCHASE ORDER**

<b>Supplier</b>	: <u>DRONA MARKETING, INC.</u>	<b>P.O. No. :</b> <u>1-0823-023</u>
<b>Address</b>	: <u>J. Catolico Ave., General Santos City</u>	<b>DATE :</b> <u>August 08, 2023</u>
<b>E-mail Address</b>	: <u>drona_marketing@yahoo.com.ph</u>	<b>PR NO :</b> <u>0723-028</u>
<b>Telephone No.</b>	: <u>553-8083</u>	<b>MODE OF PAYMENT :</b> <u>Charge</u>
<b>TIN</b>	: <u>471-153-688-000</u>	

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditons contained therein:

<b>Place of delivery</b>	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b> <u>30</u>
<b>Date of delivery</b>	: _____	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	Plastic Male Adaptor 1/2 ISO`` (ABC: PHP 25,000-FISH)	1,000.00	23.00	23,000.00
2	pc	Plastic equal bend coupler 3/4`` (ABC: PHP 65,000-FISH)	1,000.00	60.00	60,000.00

**POSTED**  
 Date: 108  
 Posted by: MARITES P. PRIVAYLON  
 Division: \_\_\_\_\_

**Eighty Three Thousand and 00/100 Pesos Only** Total Amount : **83,000.00**

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.  
 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

<b>Funds Available:</b> <u>JULINCRIS M. UCAY, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
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