



**PURCHASE ORDER**

<b>Supplier</b> : <u>DRONA MARKETING, INC.</u>	<b>P.O. No. :</b> <u>1-0823-028</u>
<b>Address</b> : <u>J. Catolico Ave., General Santos City</u>	<b>DATE :</b> <u>August 09, 2023</u>
<b>E-mail Address</b> : <u>drona_marketing@yahoo.com.ph</u>	<b>PR NO :</b> <u>0723-089</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	pc	P.E. TEE EQUAL 1" x 1" (FISH)	200.00	110.00	22,000.00
2	pc	P.E. TEE REDUCER 1x3/4 (FISH)	200.00	102.00	20,400.00

**POSTED**  
 Date: 168  
 Posted by: SAABITNESS P. PRIMAYLON  
 Manager A

**Forty Two Thousand Four Hundred and 00/100 Pesos Only**

Total Amount :

**42,400.00**

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)

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
*Date*

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

Funds Available:  
[Signature]  
**JULINCRIS M. UCAT, MBA**  
 Department Manager A

7% Labor & 6% goods Withholding tax