



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

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0823-034</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE :	<u>August 10, 2023</u>
E-mail Address	: <u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>0723-088</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	pcs.	G.I. Elbow 1/2` x 90 deg (MINIMUM WEIGHT: 105G-MECH)	500.00	30.50	15,250.00
2	pcs.	G.I. Tee 1/2 (MINIMUM WEIGHT: 145G-MECH)	200.00	37.15	7,430.00

POSTED
 Date: 11/8/23
 Posted by: MARITESS P. DELA CRUZ
 DIVISION: _____

[Handwritten signature]

Twenty Two Thousand Six Hundred Eighty and 00/100 Pesos Only Total Amount : **22,680.00**

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