



**PURCHASE ORDER**

**Supplier** : DRONA MARKETING, INC. **P.O. No. :** 1-0823-036  
**Address** : J. Catolico Ave., General Santos City **DATE :** August 11, 2023  
**E-mail Address** : drona\_marketing@yahoo.com.ph **PR NO :** 0723-069  
**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         | mtrs | P.E. Pipe 1/2" ISO SDR 9<br>(150M/ROLL; PE 100; WITH GSC WATER DISTRICT PRINT-NEXOR) | 5,000.00 | 24.50      | 122,500.00  |

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by: MARITESS P. ESTIMAYLON  
 Division: Management A

**One Hundred Twenty Two Thousand Five Hundred and 00/100 Pesos** Total Amount : **122,500.00**  
**Only**

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

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

7% Labor & 6% goods Withholding tax