



### PURCHASE ORDER

<b>Supplier</b> : <u>DRONA MARKETING, INC.</u>	<b>P.O. No.</b> : <u>1-0823-039</u>
<b>Address</b> : <u>J. Catolico Ave., General Santos City</u>	<b>DATE</b> : <u>August 14, 2023</u>
<b>E-mail Address</b> : <u>drona_marketing@yahoo.com.ph</u>	<b>PR NO</b> : <u>0723-092</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	Plastic P.E. st. coupler 1/2`` (ABC: PHP 90,000.00-FISH)	2,000.00	42.00	84,000.00
2	pcs	Plastic Male Adaptor 1/2 ISO`` (ABC: PHP 60,000.00-FISH)	2,000.00	23.20	46,400.00

POSTED

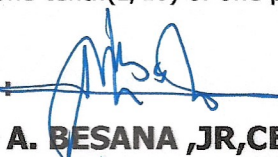
Date: \_\_\_\_\_  
Posted by: MARITESS P. PRIMAYLON  
Division Manager A

**One Hundred Thirty Thousand Four Hundred and 00/100 Pesos Only** Total Amount : **130,400.00**

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