



PURCHASE ORDER

Supplier :	<u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0823-040</u>
Address :	<u>J. Catolico Ave., General Santos City</u>	DATE :	<u>August 14, 2023</u>
E-mail Address :	<u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>0723-026</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	pc	Warning Tape (2" X 1000'; ORANGE COLOR; CAUTION WATER LINE BURIED BELOW (PLEASE SEE ATTACHED PICTURE)(ABC: PHP 350,000.00)	100.00	3,421.00	342,100.00

POSTED
 Date 14/8
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

Three Hundred Forty Two Thousand One Hundred and 00/100 Pesos Total Amount : **342,100.00**
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 pipeline expansion use. (Inventory)

Approved By :
ROGELIO A. BESANA ,JR,CE,RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax