



**PURCHASE ORDER**

**Supplier** : DRONA MARKETING, INC. **P.O. No. :** 1-0823-071  
**Address** : J. Catolico Ave., General Santos City **DATE :** August 25, 2023  
**E-mail Address** : drona\_marketing@yahoo.com.ph **PR NO :** 0823-010  
**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	pc	Plastic P.E. st. coupler 1/2`` (FISH)	100.00	42.00	4,200.00

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by: MARITESS P. PRIMAYLON  
 Division: Marketing A

**Four Thousand Two Hundred and 00/100 Pesos Only** **Total Amount :** 4,200.00

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** : Ferdinand S. Ferrer  
**FERDINAND S. FERRER, MPA**  
 AGM

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

7% Labor & 6% goods Withholding tax