



PURCHASE ORDER

Supplier : DRONA MARKETING, INC. **P.O. No. :** 1-0823-072
Address : J. Catolico Ave., General Santos City **DATE :** August 25, 2023
E-mail Address : drona_marketing@yahoo.com.ph **PR NO :** 0823-006
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 equal bend coupler 3/4" (FISH)	100.00	70.00	7,000.00

POSTED
Date: 8/25/23
Posted by: MARITESS P. PRIMAYLON
Division Manager A

[Handwritten signature]

Seven Thousand and 00/100 Pesos Only

Total Amount :

7,000.00

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 : *[Signature]*
Ferdinand S. Ferrer, MPA
AGM

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

7% Labor & 6% goods Withholding tax