

**PURCHASE ORDER**

<b>Supplier</b>	: <u>DRONA MARKETING, INC.</u>	<b>P.O. No. :</b>	<u>1-0923-001</u>
<b>Address</b>	: <u>J. Catolico Ave., General Santos City</u>	<b>DATE :</b>	<u>September 01, 2023</u>
<b>E-mail Address</b>	: <u>drona_marketing@yahoo.com.ph</u>	<b>PR NO :</b>	<u>0823-015</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	D.I. Bend 150mm x 90deg. M/M (WITH GALVANIZE HOT DIP BOLTS & NUTS(ABC: PHP 270,000.00)	30.00	7,350.00	220,500.00
2	pc	D.I. Bend 200mm x 90deg M/M (WITH GALVANIZE HOT DIP BOLTS & NUTS(ABC: PHP 144,000.00)	12.00	10,780.00	129,360.00

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

**Three Hundred Forty Nine Thousand Eight Hundred Sixty and 00/100 Pesos Only** Total Amount : 349,860.00

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 pipeline expansion use. (Inventory)

<b>Conforme</b>	: _____ <i>Signature over printed name of Supplier</i>	<b>Approved By</b>	<u>Ferdinand S. Ferrer, MPA</u> AGM
	: _____ <i>Date</i>		

<b>Funds Available:</b>	<u>JULINCRIS M. UCAT, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
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