



PURCHASE ORDER

Supplier :	DRONA MARKETING, INC.	P.O. No. :	1-0923-023
Address :	J. Catolico Ave., General Santos City	DATE :	September 12, 2023
E-mail Address :	drona_marketing@yahoo.com.ph	PR NO :	0823-053
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" (ABC: PHP 260,000.00-FISH)	4,000.00	57.00	228,000.00
2	pcs	Plastic equal bend coupler 1" (ABC: PHP 80,000.00-FISH)	1,000.00	75.00	75,000.00

POSTED
Date: 12/12/23
Posted by: MARITESS P. PRIMAYLON
Division Manager A

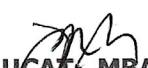
Three Hundred Three Thousand and 00/100 Pesos Only Total Amount : **303,000.00**

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 maintenance use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Date

Approved By : 
Ferdinand S. Ferrer, MPA
AGM

Funds Available:

JULINCRIS M. UCAT, MBA
Department Manager A

7% Labor & 6% goods Withholding tax