



PURCHASE ORDER

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-0923-025</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE :	<u>September 14, 2023</u>
E-mail Address	: <u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>0823-013</u>
Telephone No.	: <u>553-8083</u>	MODE OF PAYMENT :	<u>Charge</u>
TIN	: <u>471-153-688-000</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	<ignore>	COMBI FLANGE 50mm (2``) (PN16; WITH GALVANIZE HOT DIP BOLTS & NUTS(ABC: PHP 90,000.00-AVK)	30.00	2,995.00	89,850.00
2	pcs	Combi Flange 150 mm (6``) (PN16; WITH GALVANIZE HOT DIP BOLTS & NUTS(ABC: PHP 375,000.00-AVK)	50.00	6,750.00	337,500.00

POSTED
 Date: kes
 Posted by: MARITESS P. PUNIMAYLON
 DIVISION MANAGER A

Four Hundred Twenty Seven Thousand Three Hundred Fifty and 00/100 Pesos Only Total Amount : **427,350.00**

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)

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