

PURCHASE ORDER

Supplier : DRONA MARKETING, INC. P.O. No. : 1-1023-002
 Address : J. Catolico Ave., General Santos City DATE : October 02, 2023
 Email Address : drona_marketing@yahoo.com.ph PR NO : 0823-100
 Telephone No. : 553-8083 MODE OF PAYMENT : Charge
 : 471-153-688-000

Notations:
 Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT Delivery Term: 30
 Mode of delivery : _____ Payment Term: _____

CHK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	Plastic equal bend coupler 3/4" (ABC: PHP 160,000.00(FISH))	2,000.00	65.00	130,000.00
2	pcs	Plastic equal bend coupler 1" (ABC: PHP 100,000.00(FISH))	1,000.00	79.00	79,000.00

POSTED
 MARITESS P. PRIMAYLON
 SUPERVISOR

Two Hundred Nine Thousand and 00/100 Pesos Only Total Amount : 209,000.00

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.
 New service connection installation materials use. (Inventory)

Supplier Signature : GIE GREGORIO Approved By : Ferdinand S. Ferrer, MPA
 Signature over printed name of Supplier Date : OCTOBER 9, 2023 AGM

Remarks Available: JULINCRIS M. UCAT, MBA Department Manager A 7% Labor & 6% goods Withholding tax