



PURCHASE ORDER

Supplier	: <u>DRONA MARKETING, INC.</u>	P.O. No. :	<u>1-1223-045</u>
Address	: <u>J. Catolico Ave., General Santos City</u>	DATE :	<u>December 29, 2023</u>
E-mail Address	: <u>drona_marketing@yahoo.com.ph</u>	PR NO :	<u>1223-001</u>
Telephone No.	: <u>553-8083</u>	MODE OF	
TIN	: <u>471-153-688-000</u>	PAYMENT :	<u>Charge</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	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Brass corporation stop 1" ISO (CLAMP TYPE-ABC: PHP 255,000.00)	170.00	1,500.00	255,000.00
		<i>amir / 12/29/23</i>			

POSTED
 Date 12/29
 Posted by MARITESS P. PRIMAYLON
 Division Manager

Two Hundred Fifty Five Thousand and 00/100 Pesos Only

Total Amount :

255,000.00

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.

Conforme : _____
Signature over printed name of Supplier

Date

Approved By : *Ferdinand S. Ferrer*
FERDINAND S. FERRER, MPA
 AGM

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

7% Labor & 6% goods Withholding tax