

PURCHASE ORDER

| | | |
|-----------------------|--|--|
| Supplier | : <u>DRONA MARKETING, INC.</u> | P.O. No. : <u>1-1223-046</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>1223-002</u> |
| Telephone No. | : <u>553-8083</u> | |
| TIN | : <u>471-153-688-000</u> | MODE OF 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 | mtrs | P.E. Pipe 1" SDR 9 ISO (WITH MAYNILAD CERTIFICATE-ABC: PHP 55,250.00) | 850.00 | 58.45 | 49,682.50 |
| | <i>emailed</i> | <i>12/29/27</i> | | | |

POSTED

Date: _____

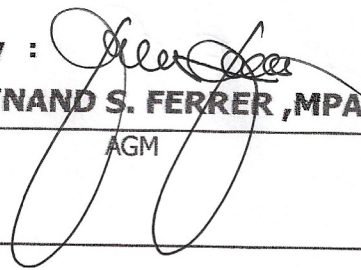
Posted by MARITESS P. PRIMAYLON
Division Manager A

| | |
|--|-----------------------|
| Forty Nine Thousand Six Hundred Eighty Two and 50/100 Pesos | Total Amount : |
| Only | 49,682.50 |


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, MPA
AGM

Funds Available:


JULINCRIS M. UCAT, MBA
Department Manager A

7% Labor & 6% goods Withholding tax