



PURCHASE ORDER

Supplier	: <u>EASTASIA SOLUTIONS TECHNOLOGIES CORP.</u>	P.O. No.	: <u>1-0124-018</u>
Address	: <u>UNIT 401-402 VISAYAS AVE. QUEZON CITY</u>	DATE	: <u>January 10, 2024</u>
E-mail Address	: _____	PR NO	: <u>1123-028</u>
Telephone No.	: <u>02-922-2132,922-0905</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: _____		

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>90</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	FLOWMETER ELECTROMAGNETIC FULL BORE TYPE AC 8" (PROJ. 2024-04 (EPA): PURCHASE OF FULL BORE ELECTRONIC FLOWMETER - ABB WATERMASTER)	2.00	529,926.00	1,059,852.00

POSTED
 Date: 2024-01-10
 Posted by: MARITES P. PRIMAYON
 District Manager A

One Million Fifty Nine Thousand Eight Hundred Fifty Two and 00/100 Pesos Only Total Amount : **1,059,852.00**

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.
 Purchase of Electromagnetic Flowmeter 8". Equipment Inventory.

Conforme : RAYAN P. ALCANTARA
Signature over printed name of Supplier
JAN 22, 2024
Date

Approved By : Ferdinand S. Ferrer, MPA
 AGM

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

7% Labor & 6% goods Withholding tax

EASTASIA SOLUTIONS TECHNOLOGIES CORP.

PROJECT CODE	23-214-GSCWD	SALES
CUSTOMER PO	1-0124-018	PM
EA PO		
DR		
SI		
MARK UP		