



**PURCHASE ORDER**

<b>Supplier</b>	: <u>EASTASIA SOLUTIONS TECHNOLOGIES CORP.</u>	<b>P.O. No. :</b> <u>1-0624-033</u>
<b>Address</b>	: <u>UNIT 401-402 VISAYAS AVE. QUEZON CITY</u>	<b>DATE :</b> <u>June 13, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b> <u>0224-093</u>
<b>Telephone No.</b>	: <u>02-922-2132,922-0905</u>	<b>MODE OF PAYMENT :</b> <u>Charge</u>
<b>TIN</b>	: _____	

**Gentlemen:**

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

<b>Place of delivery</b>	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b> <u>60</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b> _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	ULTRASONIC CLAMP-ON FLOWMETER (MULTIPLE LAYER) (PROJECT 2024-11: PUR. OF ONE UNIT ULTRASONIC CLAMP-ON FLOWMETER - FLEXIM FLEXUS WD)	1.00	1,200,000.00	1,200,000.00

**POSTED**  
 Date: 2024-06-13  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**One Million Two Hundred Thousand and 00/100 Pesos Only**

Total Amount : 1,200,000.00

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.

Purchase of Ultrasonic Clamp-On Flowmeter

**Conforme** : RAYAN P. ALCANTARA  
*Signature over printed name of Supplier*  
JUNE 25, 2024  
*Date*

**Approved By** : FRANCISCO R. ALOLOD JR, CPA,  
 AGM

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

7% Labor & 6% goods Withholding tax