



PURCHASE ORDER

Supplier	: <u>EASTASIA SOLUTIONS TECHNOLOGIES CORP.</u>	P.O. No. : <u>1-1224-092</u>
Address	: <u>UNIT 401-402 VISAYAS AVE. QUEZON CITY</u>	DATE : <u>December 23, 2024</u>
E-mail Address	: _____	PR NO : <u>0924-037</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	: _____	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	ULTRASONIC CLAMP-ON FLOWMETER (MULTIPLE LAYER) (FLEXIM FLUXUS FG60X SERIES) 2024-27	1.00	1,482,138.00	1,482,138.00

POSTED
 Date 25 4 6 DEC 2024
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

One Million Four Hundred Eighty Two Thousand One Hundred Thirty Eight and 00/100 Pesos Only Total Amount : 1,482,138.00

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 PORTABLE ULTRASONIC CLAMP ON FLOW METER.
 CHARGE TO ACCOUNT NO. 254

Conforme : RAYAN P. ALCANTARA
Signature over printed name of Supplier
DEC 26, 2024
Date

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

Funds Available: <u>JULINCRIS M. UCAT, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
--	-------------------------------------