



PURCHASE ORDER

Supplier	: <u>EASTASIA SOLUTIONS TECHNOLOGIES CORP.</u>	P.O. No. : <u>1-0125-015</u>
Address	: <u>UNIT 401-402 VISAYAS AVE. QUEZON CITY</u>	DATE : <u>January 20, 2025</u>
E-mail Address	: _____	PR NO : <u>1124-082</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	pc	SOLAR POWERED DATA LOGGER (PROJ. 2025-03: SOLAR POWERED DATA LOGGER WITH POLE AND PANEL - OVARRO XiLog + AND XiLog ECO)	10.00	90,692.00	906,920.00

POSTED
 Date: 22 JAN 2025 2025
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Nine Hundred Six Thousand Nine Hundred Twenty and 00/100 Pesos Total Amount : **906,920.00**
Only

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 SOLAR POWERED DATA LOGGER

Conforme : _____
Signature over printed name of Supplier

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

_____ *Date*

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

7% Labor & 6% goods Withholding tax