

**PURCHASE ORDER (PO)**

Supplier	: EAST ASIA SOLUTIONS TECHNOLOGIES, CORP.	P.O. No.	: 14883
Address	: Unit 401-402, #77 Visayas Ave., Brgy. Vasra, Quezon City	Date	: May 13, 2024
Email address	:	Mode of	:
Telephone No.	: (632) 922-2132	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

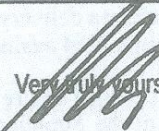
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

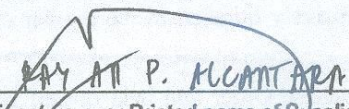
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

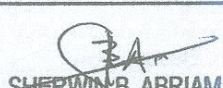
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1560599006 8	1	<p>Flow and Pressure Data Logger</p> <p>Minimum Technical Requirements/Inclusions:</p> <ul style="list-style-type: none"> <li>* Port: 1 Flow and 1 Pressure</li> <li>* Communication: Manual and GPRS</li> <li>* Power: Built-in Battery</li> <li>* Protection: IP68 Submersible</li> <li>* Body: Die-cast Aluminum Enclosure</li> <li>* Memory: Internal Recording</li> </ul> <p>Inclusion:</p> <ul style="list-style-type: none"> <li>* Pressure Hose, Quick Connect Fittings</li> <li>* Flow Cable, Programming Cable</li> <li>* Warranty: 1 Year</li> <li>* Free Training</li> </ul> <p>XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</p> <p>(Details Attached)</p> <p>Purpose: For Planning Division Use (Data Gathering Activities)</p> <p>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.</p> <p>Price Validity: 120 CD</p> <p>Payment Terms: No COD</p>	2	Units	Php 75,000.00	Php 150,000.00

Total Amount in Words: ONE HUNDRED FIFTY THOUSAND PESOS Php 150,000.00

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.*

Very truly yours,  
  
REYNALDO R. CABILIN, MPA  
General Manager

Conforme :   
Signature over Printed name of Supplier  
MAY 20, 2024  
Date

Funds Available :   
SHERWIN B. ABRIAM

ALOBS No. :  
Amount :  
P.R. No. : 24-0070