

Purchase Order

Project No.: PROJ-2025-93476 PO No.: PO-2025-0008

Date: September 18, 2025

Buyer:

Ministry of Finance

Address: 9246 Corey Crossroad, Johnside,

MO 76415

Tax ID: 0994000021239

Vendor:

Chao Phraya Systems PCL.

Address: USS Rocha, FPO AP 56099

Tax ID: 0105535903899 (Head Office)

Reference: Government Cloud Development Project

| No. | Description | Quantity | Unit Price To | otal Amount |
|-----|--------------------------------|-----------|---------------|-------------|
| 1 | Database Server License | 1 Set | 6,000.00 | 6,000.00 |
| 2 | 1-Year Maintenance Service | 1 Service | 5,500.00 | 5,500.00 |
| 3 | Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |

Subtotal 13,000.00 **VAT 7%** 910.00

Grand Total (in words): Thirteen Thousand, Nine Hundred **Grand Total** 13,910.00

And Ten Euro, Zero Cents

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

Net Payable: 13,700.00

Signature

(Cynthia Lopez) Chief Financial Officer **Authorized Signatory**