

# Purchase Order

**PO No.:** PO-2025-0072  
**Date:** October 13, 2025  
**Project No.:** PROJ-2025-84191

**Buyer:**  
Department of International Trade  
Promotion  
Address: 030 Mitchell Flat Suite 924,  
Jeffreychester, AS 39911  
Tax ID: 0994000226354  
**Reference: Cybersecurity Enhancement Project**

**Vendor:**  
IT Infrastructure & Service Co., Ltd.  
Address: PSC 3172, Box 7351, APO AP  
97489  
Tax ID: 0105576568696 (Head Office)

No.	Description	Quantity	Unit Price	Total Amount
1	Database Server License	1 Set	6,000.00	6,000.00
2	Database Server License	1 Set	6,000.00	6,000.00
3	Core Switch Cisco C9500	1 Unit(s)	9,500.00	9,500.00
4	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
5	Database Server License	1 Set	6,000.00	6,000.00

Subtotal35,500.00

VAT 7%2,485.00

Grand Total (in words): Thirty-Seven Thousand, Nine  
Hundred And Eighty-Five Euro, Zero Cents

**Grand Total37,985.00**

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

**Net Payable: 37,745.00**

Signature .....  
  
(Brian Callahan)  
Chief Financial Officer  
Authorized Signatory