

Purchase Order

PO No.: PO-2025-0059
Date: September 26, 2025
Project No.: PROJ-2025-81523

Buyer:
Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:
Network Expert Consulting Co., Ltd.
Address: 2053 Richard Rest Apt. 112,
Marthaton, MO 66607
Tax ID: 0105570647123 (Head Office)

Reference: Cybersecurity Enhancement Project

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
3	Storage Array 50TB	1 Unit(s)	20,000.00	20,000.00
Subtotal				29,700.00
VAT 7%				2,079.00
Grand Total				31,779.00

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

Less Withholding Tax 3% (on service total of 5,500.00): 165.00
Net Payable: 31,614.00

Signature

(Jessica Fernandez)
Chief Financial Officer
Authorized Signatory