

Purchase Order

PO No.: PO-2025-0006
Date: October 09, 2025
Project No.: PROJ-2025-15531

Buyer:
Digital Government Development Agency
Address: 82898 Jessica Terrace Apt. 920,
Palmerchester, CO 17569
Tax ID: 0994000155261

Vendor:
Chao Phraya Systems PCL.
Address: 6027 Calhoun Centers,
Natalieburgh, DE 99737
Tax ID: 0105562328391 (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	Storage Array 50TB	5 Unit(s)	20,000.00	100,000.00
3	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
4	Administrator Training Service	1 Service	1,500.00	1,500.00
5	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00

Subtotal 117,000.00

VAT 7% 8,190.00

Grand Total (in words): One Hundred And Twenty-Five
Thousand, One Hundred And Ninety Euro, Zero Cents

Grand Total 125,190.00

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

Net Payable: 124,980.00

Signature

(Diana Patterson)
Chief Financial Officer
Authorized Signatory