

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Brownstone Asia-Tech, Inc. Address: Mandaluyong City TIN: <u>004845348</u>	P.O. No.: <u>0717</u> Date: <u>06-03-24</u> Mode of Procurement: DIRECT CONTRACTING PR No./s: 0228
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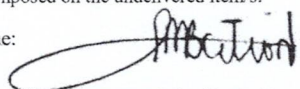
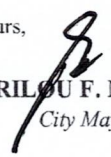
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Water Testing					
All Schools					
1	pack	Water Testing Solutions Colikat Rapid <i>(100 test/pack)</i>	2	33,900.00	67,800.00
2	pack	Sample Vessels 120 ml. Sodium <i>(100 test/pack)</i>	2	16,100.00	32,200.00

(Total Amount in Words) One Hundred Thousand Pesos Only **100,000.00**

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

Conforme:  <u>Brownstone Asia-Tech, Inc.</u> Signature over Printed Name of Supplier <u>June 3, 2024</u> Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Secretary to the Sanggunian Date