



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

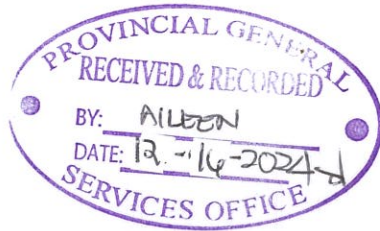
Supplier : **BROWNSTONE ASIA TECH. INC.**
 Address : **Mandaluyong City**

P.O. No. : 2024-12-0276 (17)
 Date : 12-16-2024 *12/16*

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : P40 Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	SET	1,150	Chromogenic Enzyme and Sampling Vessel 120ml with Sodium Thiosulfate (COLIKAT) ***** nothing follows ***** <i>Water Testing kit</i>	434.00	499,100.00



(Total Amount in Words) Four Hundred Ninety-nine Thousand One Hundred Pesos Only. **499,100.00**

In case of the 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.

Conforme : _____
BROWNSTONE ASIA TECH. INC.
 (Signature over printed name)
MARICRIS T. MERCADO - PATALLA
 Date 12-16-24

Very truly yours : _____
RODOLFO T. ALBANO III
 Governor

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 : _____ Date : _____