

Supplier: BROWNSTONE ASIA-TECH, INC. Address: 940 P. LOPEZ ST. BRGY. NEW ZUNIGA ST., MANDALUYONG CITY TIN : _____ Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		P.O. No. : <u>2025-2-060</u> Date : <u>9-24-25</u> Mode of Procurement : _____ PR No./s _____			
Place of Delivery : _____ Date of Delivery : _____		Delivery Term : _____ Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Water Analysis Kits	1	149,900.00	149,900.00
				TOTAL	149,900.00
(Total Amount in Words)		One Hundred Forty Nine Thousand Nine Hundred Pesos only			
Conforme: <u>Maricela T. Magallon-Barman</u> Signature over Printed Name of Supplier Date		Very truly yours, <u>ENGR. DANTE DEXTER A. AGATEP</u> Municipal Mayor			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Certified Correct: Secretary to the Sanggunian Date					