

PURCHASE ORDER

Department of Science and Technology - MIMAROPA Region

Supplier : BROWNSTONE ASIA-TECH, INC.	P.O. No. : 20-06-0278
Address : 940 P. Lopez Street, Barangay New Zaniga Mandaluyong City	Date
TIN : 004-845-348-000	Mode of Procurement : PUBLIC BIDDING
Tel # : (02) 8534-4380, (02) 8535-0971	



Sir/Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>delivery on site</u>	Delivery Term : 60 cd upon receipt of approved NTP
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Portable Incubator	2	38,100.00	76,200.00
		Hi-Tech HTQ			
		Special Features			
		Takes only a few minutes to come up to temperature			
		LED Display, Tem Accuracy: ±0.5°C HTQ/ ±1°C HTP			
		- Temp Range: RT to 70°C or 2 to 70°C			
		- Inner Dimension: 30 x 16 x 20 cm			
		- Outer Dimension/Packing: 39 x 22 x 27 cm			
		- can fit up to 30 pcs 120mL bottles in the inner chamber			
		Accessories:			
		- cigarette lighter power adapter plug ---PI-CPA			
		- 220/240V converter ---PI-PTA--220			
		- 110V Converter ---PI-PTA ---110			
		Warranty: One (1) year on parts and service			
		Includes delivery, installation, commissioning and onsite training			
		****nothing follows****			

(Total Amount in Words):	Seventy-Six Thousand Two Hundred Pesos Only	76,200.00
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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:	Very truly yours,
 ANNA BATION Signature over Printed Name of Supplier Date : JULY 7, 2020	 DR. MA. JOSEFINA P. ABILAY Regional Director

Fund Cluster : Supply, Delivery and Installation of Equipment/Material and Supplies for the Establishment of Water Testing Facility in Marinduque	ORS/BURS N
Funds Available : _____	Date of the ORS/BURS: _____
 JEFFREY D. VARELA ACCOUNTANT III	Amount : 76,200.00

