



# PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

**DELIVERY DUE DATE:** 17 APR 2025


Supplier: **BROWNSTONE ASIA-TECH. INC.**  
Address: 940 P.Lopez St. Brgy. New Zaniga, Mandaluyong City  
Type of Business: Manufacturing  
TIN#: 004-845-348-000 VAT Reg.  
Tel. No.: 0995-154-8372

PR No.: 2024-12-503  
PO No.: 2025-160  
Date: 3/11/2025  
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: 30 calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>NITRATE, 2106169-HACH USA BRAND HAZ NITRAVER 5 PWD PILLOWS 10ML PACK/100</b> For determination of MR and HR nitrate by the NitraVer® 5 cadmium reduction method. Hach methods 8039 and 8171 Range: 0.1 to 10.0 or 0.3 to 30.0 mg/L as nitrate-N. Sample Size: 10 mL Pack of 100 Powder Pillows warranty: 1 year expiration upon delivery  ***** Purpose: To conduct the study titled "A Decadal Comparative Study of water Quality Parameters of Manila bay Philippines: Assessing the Effectiveness of Intervention Efforts. Lead Author: Xyris Gerard Fernandez.  	1	6,270.00	<b>6,270.00</b>

(Total Amount in Words) Six Thousand Two Hundred Seventy Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

**DR. ARNOLDE E. VELASCO**  
President

Authorized Official

Conforme:

3-18-25

Maricris T. Mercado-Batalla

**BROWNSTONE ASIA-TECH. INC.**

(Signature over printed name & date)

Bank Account Name: Brownstone Asia-Tech. Inc

Bank Account Number: 0622-1024-55

Bank Name: Landbank

Bank Address: Commonwealth Quezon City

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 12-206441-1025-03-0876  
Amount: ₱ 6270



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**DELIVERY DUE DATE: 17 APR 2025**

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

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Address: **940 P.Lopez St., Brgy. New Zaniga, Mandaluyong City**

Type of Business: **Manufacturing**

TIN#: **004-845-348-000 VAT Reg.**

Tel. No.: **0995-154-8372**

PR No.: **2024-12-503**

PO No.: **2025-160**

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Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official

Conforme:

**BROWNSTONE ASIA-TECH, INC.**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: **02-206441-2025-03-0878**

Amount: **P6270-**