

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

Supplier BROWNSTONE ASIA-TECH, INC. **P.O. No** 2020-02-0115
Address 94 Lopez St., Brgy. New Zaniga, Mandaluyong **Date** March 2, 2020
Email Address corporate@brownstone-asiatech.com **Mode of Procurement**
Telephone No. (+632) 8534-4380 **TIN** Direct Contracting

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
Date of Delivery **Delivery Terms:** 30 days
Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1		Hygiene Test kit for Rapid hygiene test luminometer, Ultra Snap Kit, 100 pcs/pack P/N: US2020 Offer: HYGIENA Ultrasnap Surface ATP Test AOCA® Performance Tested ATP Kit All-in-one test containing a premoistened swab bud, a unique liquid-stable reagent that provides superior reproducibility and using a Snap-Value™ technology for easy activation 12-15 months' shelf life at 2-8°C; 4 weeks at room temperature (21-25°C) 100% recyclable plastic Detection limit: 0.1 femtomole of ATP with Hygiena Ensure™ Touch *** Nothing Follows ***	2	₱16,800.00	₱33,600.00

PCC Accounting Unit
MAR 13 2020
RECEIVED

MAR 13 2020

PCC Procurement
APR 08 2020

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
BY: [Signature] DATE: 9/24/20
Add: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2020-02-055-CD
PhilGEPS N/A
BAC Reso 2020-107
Fund Regular Agency - Revolving Fund - MILKA KREM

(Total Amount in Words) **THIRTY-THREE THOUSAND SIX HUNDRED PESOS** **PHP 33,600.00**

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

Conforme: [Signature] Very Truly yours,
Maricris T. Mercado
Signature over Printed Name of Supplier
04/13/2020 Date
ARVELYN DEL GARRIO
Authorized Official

Funds Available: CHERRY PEARL C. RIVERA Accountant
ORs/BURS No. Amount 12,9870-13-118PF
₱33,600.00

Form No: PCC-PROQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

MARICRIS T. MERCADO
BROWNSTONE ASIA-TECH, INC.
 940 Lopez St., Brgy. New Zaniga,
 Mandaluyong City

Dear Ms. Mercado,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF HYGIENE TESTING KIT FOR CDCPF** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND SIX HUNDRED PESOS (P 33,600.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.


Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	2	lot	Hygiene Test kit for Rapid hygiene test luminometer, Ultra Snap Kit, 100 pcs/pack P/N: US2020 Offer: HYGIENA Ultrasnap Surface ATP Test AOCA® Performance Tested ATP Kit All-in-one test containing a premoistened swab bud, a unique liquid-stable reagent that provides superior reproducibility and using a Snap-Value™ technology for easy activation 12-15 months' shelf life at 2-8°C; 4 weeks at room temperature (21-25°C) 100% recyclable plastic Detection limit: 0.1 femtomole of ATP with Hygiena Ensure™ Touch	PHP 16,800.00	PHP 33,600.00
TOTAL					PHP 33,600.00



In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 
Maricris T. Mercado

(Bidder/Authorized Representative)

Date: 04/13/2020



NOTICE TO PROCEED

MARICRIS T. MERCADO
BROWNSTONE ASIA-TECH, INC.
940 Lopez St., Brigy. New Zahiga,
Mandaluyong City

Dear Ms. Mercado,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BROWNSTONE ASIA-TECH, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF HYGIENE TESTING KIT FOR CDCPF** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


MARICRIS T. MERCADO
BROWNSTONE ASIA-TECH, INC.
Date: 04/13/2020



Department of Agriculture
PHILIPPINE CABARDAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) OHSAS 18001

BAC RESOLUTION NO. 2020-107

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HYGIENE TESTING KIT

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF HYGIENE TESTING KIT** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF HYGIENE TESTING KIT** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The end-user/CDCPF acquired the Rapid Hygiene Test, Luminometer, Ensure Hygiene in 2015 from Brownstone Asia-Tech, Inc.;
- b) Luminometer Hygiene is an AP testing equipment needed to quickly determine the cleaning efficiency and hygienic status of surfaces of water, while ensuring product quality; and
- c) BROWNSTONE ASIA-TECH, INC. is authorized for negotiation and participate in tenders for items listed in the Annex A of the said company.

WHEREAS, the **SUPPLY AND DELIVERY OF HYGIENE TESTING KIT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF HYGIENE TESTING KIT (as per attached list)	P 40,400.00

WHEREAS, on 14 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BROWNSTONE ASIA-TECH, INC.;

WHEREAS, BROWNSTONE ASIA-TECH, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **BROWNSTONE ASIA-TECH, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF HYGIENE TESTING KIT** (as per attached list) of **Secure Philippines**

[Signature]

[Signature]

with prosperous farmers and fisherfolk



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BROWNSTONE ASIA-TECH, INC.** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **BROWNSTONE ASIA-TECH, INC.** for the **SUPPLY AND DELIVERY OF HYGIENE TESTING KIT (as per attached list)** in the amount of **Thirty Three Thousand Six Hundred Pesos (P 33,600.00)**.

This resolution shall take effect immediately.

APPROVED this 2nd day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. CAPARISON
Chairperson

PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member



LERMIA C. Ocampo
Member



Attested by:


NAEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director