

**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 **2021-03-0172**  
 Address Brgy. New Zaniga, Mandaluyong City      Date March 12, 2021  
 Email Address mmercado@brownstone-asiatech.com      Mode of Procurement  
 Telephone No. \_\_\_\_\_ Small Value Procurement  
 TIN \_\_\_\_\_

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	pH METER, pen type   BY: <u>DAVE</u> ** Nothing follows **   BY: _____	2	₱12,500.00	₱25,000.00
(Total Amount in Words) <b>TWENTY-FIVE THOUSAND PESOS ONLY</b>					<b>PHP 25,000.00</b>

Delivery Terms: 80 DAYS  
 Payment Terms: 15 days after full delivery

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: Maricris T. Mercado      Very Truly yours, RONNIE D. DOMINGO  
 Signature over Printed Name of Supplier      Authorized Official  
 03/26/2021      Date

Funds Available: CHERRY PEARL CLAVINERA/ JEFFREY LAURENCE E. ANTOLIN      ORS/BURS No. 02-2021-06-158-RF-DJM  
 Accountant      Amount PHP 25,000.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | ORGAS 18001

**NOTICE OF AWARD**

**MAR 15 2021**

**MARICRIS T. MERCADO**  
 BROWNSTONE ASIA-TECH, INC.  
 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 EQUIPMENT FOR FOOD ANALYSIS FOR CDCPF** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND PESOS (PHP 25,000.00)** 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	pcs	pH METER, pen type	PHP 12,500.00	PHP 25,000.00
<b>TOTAL</b>					<b>PHP 25,000.00</b>

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

Very truly yours,

**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
**Maricris T. Mercado**

(Bidder/Authorized Representative)

Date: 03/26/2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO PARA LA INVESTIGACION Y DESARROLLO DE LA CARABAO (CICD)

**NOTICE TO PROCEED**

**MAR 16 2021**

**MARICRIS T. MERCADO**  
BROWNSTONE ASIA-TECH, INC.  
Brgy. New Zaniga, 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 EQUIPMENT FOR FOOD ANALYSIS 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,

**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:

**MARICRIS T. MERCADO**  
BROWNSTONE ASIA-TECH, INC.  
Date: 03/26/2021

1172



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015 CHSAS 18001

BAC RESOLUTION NO. 2021-174

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PH METER (2 PIECES)**

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PH METER (2 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PH METER (2 PIECES)** 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 PH METER (2 PIECES)	P 30,000.00

WHEREAS, on 17 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **BROWNSTONE ASIA-TECH INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **BROWNSTONE ASIA-TECH INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, 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 an integral part hereof;

*[Handwritten signature]*




*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE at ~~8:00~~ <sup>8:00</sup> ~~July~~ <sup>July</sup> 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 PH METER (2 PIECES) in the amount of **Twenty-Five Thousand Pesos (P 25,000.00)**.

This resolution shall take effect immediately.


**APPROVED** this 15th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERWIN P. PALACPAC**  
Chairperson


**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director