

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: pccproc2022@gmail.com

Supplier **BROWNSTONE ASIA-TECH, INC**

Address 940 P.Lopez Street, Barangay New Zambiga, Mandaluyong City

Email Address mmercado@brownstone-asiatech.com

Telephone No. _____

TIN _____

P.O. No **2022-01-0016**

Date January 7, 2022

Mode of Procurement

Direct Contracting

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.

Delivery Terms: 4 weeks / 2 progressive delivery

Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	FOR DELIVERY: 1ST SEMESTER HYGIENA Ultra Snap ATP Test, AOAC® Performance Tested ATP Kit All-in-one tests containing a premoistened swab bud, a unique liquid-stable reagent that provides superior producibility and usage 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 plasticDetection limit: 0.1 femtomole of ATP with Hygiena Ensure™ Touch 100pcs per kit P/N: US2020	2	₱17,680.00	₱35,360.00
2	pc	FOR DELIVERY: 2ND SEMESTER (July) HYGIENA Ultra Snap ATP Test, AOAC® Performance Tested ATP Kit All-in-one tests containing a premoistened swab bud, a unique liquid-stable reagent that provides superior producibility and usage 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 plasticDetection limit: 0.1 femtomole of ATP with Hygiena Ensure™ Touch 100pcs per kit P/N: US2020 ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021- 10- 1884 GAA PHIGEPS n/a BAC Reso 2021- 817 Fund Cluster Regular Agency - GAA PDIS	1	₱17,680.00	₱17,680.00

RECEIVED
DATE 01/10/2022
BY: _____
PHILIPPINE CARABAO CENTER
Office of The Auditor

PHILIPPINE CARABAO CENTER
ACCOUNTING OFFICE
JAN 20 2022
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
JAN 25 2022

(Total Amount in Words) **FIFTY THREE THOUSAND FORTY PESOS**

PHP 53,040.00

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:

Maricris T. Mercado

Signature over Printed Name of Supplier

January 25, 2022

Date

PROCURMENT SECTION
RECEIVED
JAN 25 2022
RONNIE D. DOMINGO
Authorized Official

Funds Available:

Cherry Peñarica Rivera
CHERRY PEÑARICA RIVERA
Accountant

ORS/BURS No. _____

Amount

01-2022-01-0016

PHP 53,040.00



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CERTIFIED ISO 14001:2015 & ISO 9001

NOTICE OF AWARD

DATE: JAN 07 2022

MARICRIS T. MERCADO
 BROWNSTONE ASIA-TECH, INC.
 940 P.Lopez Street, Barangay New Zantiga, Mandaluyong City
 mmmercado@brownstone-asiatech.com

Dear Ms. Mercado ,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT** with a Total Contract Price amounting to **FIFTY THREE THOUSAND FORTY PESOS (P 53,040.00)** 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	End user
1	2	pc	FOR DELIVERY: 1st SEMESTER HYGIENA Ultra Snap ATP Test, AOAC® Performance Tested ATP Kit All-in-one tests containing a premoistened swab bud, a unique liquid-stable reagent that provides superior producibility and usage 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 100pcs per kit P/N: US2020	P 17,680.00	P 35,360.00	PDJS
2	1	pc	FOR DELIVERY: 2nd SEMESTER HYGIENA Ultra Snap ATP Test, AOAC® Performance Tested ATP Kit All-in-one tests containing a premoistened swab bud, a unique liquid-stable reagent that provides superior producibility and usage 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 100pcs per kit P/N: US2020	17,680.00	17,680.00	PDJS
TOTAL					P 53,040.00	

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with prosperous farmers and fisherfolk

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P 53,040.00







Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 18011 ISO 14001 ISO 9001

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 L. Mercado
(Authorized Representative)
Date: Jan 25, 2022



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 & ISO 14001:2015 BSI

NOTICE TO PROCEED

DATE: JAN 07 2022

MARICRIS T. MERCADO
 BROWNSTONE ASIA-TECH, INC.
 940 P.Lopez Street, Barangay New Zamiga, Mandaluyong City
 numercado@brownstone-asiattech.com

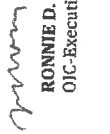
Dear Ms. Mercado ,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BROWNSTONE ASIA-TECH, INC.** that work may commence for the **SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT** 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
 (Authorized Representative)
 Date: Jan 25, 2022



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)

WHEREAS, on 30 September 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY 2022 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)** 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 requested supplies (Hygiene Test Kit) will be used for Rapid Hygiene Test Luminometer which is used for ATP testing to quickly determine the cleaning efficiency and hygienec status of surfaces and water, while ensuring product quality; and
- b) BROWNSTONE ASIA-TECH, INC. is the exclusive distributor for Hygiena International Ltd. and as representative the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)** 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 HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)	P 61,500.00

WHEREAS, on 4 November 2021, 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 HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)**;

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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 HYGIENA ULTRASNAP SURFACE ATP TEST KIT (3 KITS)** in the amount of **Fifty-Three Thousand and Forty Pesos (P 53,040.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. MALAOING
Member

ERNEST P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-817