



NOTICE OF AWARD

NOA-2025-02-015

February 11, 2025

Maricris T. Mercado-Batalla
Authorized Representative
BROWNSTONE ASIA -TECH, INC.
Brgy. Hagdan Bato Libis Mandaluyong City

SUPPLY AND DELIVERY OF VARIOUS WATER TREATMENT SUPPLIES

PR/WR: WR-2025-01-004

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : BCR-2025-02-015
Contract Cost : ₱123,120.00
Amount in Words : One Hundred Twenty Three Thousand One Hundred Twenty Pesos
Purchase/Work Order No. : B202502-0022
Date Issued : 02/11/2025

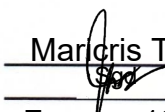
You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: Maricris T. Mercado-Batalla
Signature: 
Date: February 19, 2025



NOTICE TO PROCEED

NTP-2025-02-014

February 14, 2025

Maricris T. Mercado-Batalla
Authorized Representative
BROWNSTONE ASIA -TECH, INC.
Brgy. Hagdan Bato Libis Mandaluyong City

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name	:	SUPPLY AND DELIVERY OF VARIOUS WATER TREATMENT SUPPLIES
Purchase/Work Order No.	:	B202502-0022
Date Approved	:	02/14/2025
Contract Cost	:	₱123,120.00
Amount in Words	:	One Hundred Twenty Three Thousand One Hundred Twenty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Maricris T. Mercado-Batalla

Signature: _____

Date: _____



02/11/25 2:40:12pm

02/11/25

Santa Maria
 WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: BROWNSTONE ASIA -TECH, INC.
Address: Brgy. Hagdan Bato Libis Mandaluyong City
TIN: 004-845-348-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.: 11685717
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202502-0022
Date: 02/11/2025
P.R. No.: WR-2025-01-004
Date: 01/10/25
AOQ No.: A2025-02-022
Date: 02/04/2025

Gentlemen:

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery:
Warranty:

Delivery Term: 8-12 weeks upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1FCR	PACK	FREE CHLORINE REAGENT 10ml, pack of 1,000 pcs.	5.0	20,840.00	104,200.00
1GR	BTL	GLYCINE REAGENT 10% glycine liquid solution; used for	1.0	3,500.00	3,500.00
1SCC	PC	SAMPLE CELLS FOR COLORIMETER Round glass sample cell with cap; C	1.0	7,965.00	7,965.00
1SSPT	PC	SAMPLE CELLS FOR PORTABLE TURBIDIMETER Round glass sample cell with cap; c	1.0	7,455.00	7,455.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Twenty Three Thousand One Hundred Twenty Pesos Only 123,120.00

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 undelivered item/s.

Conforme:

Maricris T. Mercado-Batalla

Signature over Printed Name of Supplier

Date:

Sgd

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

2/14/25

Fund Cluster : JOYLA I. Dalmacio

MOOE

Funds Available Department Manager B

2/13/25

ORS/BURS No. :

25-02-0024

Date of the ORS/BURS:

02/12/2025

Amount :

123,120.00

 ADM-PR 004
 Mar 2021
 Rev. 01

BAC Resolution No. BCR-2025-02-015
Date 02/04/2025
Name of Project SUPPLY AND DELIVERY OF VARIOUS WATER TREATMENT SUPPLIES

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	WR-2025-01-004
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide water treatment supplies need of SMWD's pump stations
Total ABC	₱210,300.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement SMALL VALUE PROCUREMENT

WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS , the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date 01/24/2025

WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have submitted the documentary requirements needed.

Abstract of Quotation No. A2025-02-022
Date 02/04/2025

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the,

LOWEST AND RESPONSIVE OFFER

Supplier	BROWNSTONE ASIA-TECH INC. ✓
Contract Cost	₱123,120.00 ✓
Payment Terms	W/IN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of February Year 2025
Sgd 2/10/2025

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd, 02/10/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

On-Seminar
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 02/04/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd
THERESA MARIE MAURICIO
BAC Member - End user

Approved by:

Sgd
Engr. Carlos N. Santos Jr. 2/11/25
General Manager
"YOUR WATER OUR OBLIGATION
YOUR CONVENIENCE OUR SERVICE"