

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730			
Supplier: GRB ENTERPRISES, INC.		Email: lora@ncc.pcc@grb.com			
Address: Bicutan, Parañaque City		PO No: 2019-07-0328			
Email Address: msp@cor@grb.com.ph		Date: July 29, 2019			
Telephone No.: 0917-805-8481		Mode of Procurement: Small Value Procurement			
TIN: 008-649-260-000					
Gerdienery: 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	Am. Unit
1	pack	3M Petrifilm - Total Aerobic Plate Count, 100s	5	P2,549.00	P12,745.00
2	pack	3M Petrifilm - E. coli/Colliform Count, 50s *** Nothing Follows ***	12	PG 649.00	PT9,768.00
RECEIVED PCC Procurement AUG 06 2019 <i>Handwritten signature</i>					
RECEIVED PCC Accounting Unit AUG 01 2019 RECEIVED					
NOTE: Please notify Property Section regarding the schedule of delivery We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No.: 2019-06-0664-GMA PhilGEPS: 6295119 BAC Rego: 2019-304 Regular Agency: GAA (CEDS)					
(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED EIGHTY-TWO PESOS ONLY			PHP 113,682.00		
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.					
Conformer: <i>Handwritten signature</i> MALILKA DE AGAR Signature over Printed Name of Supplier		Very Truly yours, <i>Handwritten signature</i> ARDEL N. DEL BARRO Authorized Officer			
Funds Available: CHERRY HEART RIVERA Accountant		Date: AUGUST 07, 2019			
Form No: PCC-PROQ-02		Revision No: 02		Date of Issuance: AUG 16 2019	

Scanned by CamScanner

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 16 2019

P.V. *Handwritten signature*



NOTICE OF AWARD

JUL 27 2019

MALAIKA C. SEACOR
GRG ENTERPRISES, INC.
#3812 Daffodil St., Brgy. Sun Valley,
Bicutan, Parañaque City

Dear Ms. Seacor,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PETRIFILM with a Total Contract Price amounting to ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED EIGHTY-TWO PESOS ONLY (P 113,682.00) 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	6	pack	3M Petrifilm - Total Aerobic Plate Count, 100s	P 5,649.00	P 33,894.00	CEDS
2	12	pack	3M Petrifilm - E. coli/Colliform Count, 50s	6,649.00	79,788.00	CEDS
			TOTAL		P 113,682.00	

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:


MALAIKA SEACOR
(Bidder/Authorized Representative)

Date: AUGUST 6, 2019



NOTICE TO PROCEED

JUL 23 2019

MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
#3812 Daffodil St., Brgy. Sun Valley,
Dagupan, Pangasinan City

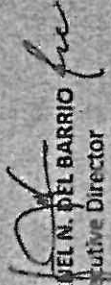
Dear Ms. Seacor,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given GRB ENTERPRISES, INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF PETRIFILM effective upon acknowledgment 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 N. DEL BARRIO
Executive Director

Acknowledged:


MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
Date: AUGUST 6, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PETRIFILMS

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

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

WHEREAS, **SUPPLY AND DELIVERY OF PETRIFILMS** 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 PETRIFILMS (as per attached list)	P 120,000.00

WHEREAS, on 18 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **GRB ENTERPRISES, 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, **GRB ENTERPRISES, 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 **GRB ENTERPRISES, 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;

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 **GRB ENTERPRISES, INC.** for the SUPPLY AND DELIVERY OF PETRIFILMS (as per attached list) in the amount of **One Hundred Thirteen Thousand Six Hundred Eighty Two Pesos (P 113,682.00)**.

This resolution shall take effect immediately.

 1

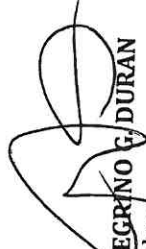
APPROVED this 22nd day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC B. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by: 
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by: 
ARNEL N. DEL BARRIO
Executive Director