

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlnartatez01.pcc@gmail.com

Supplier **GRB ENTERPRISES INC.** **P.O. No** **2020-01-0033**
Address Bicutan, Parañaque City **Date** January 27, 2020
Email Address macs@grb.com.ph **Mode of Procurement**
Telephone No. 0908-8646454 **Direct Contracting**
TIN

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.
Delivery Terms: 30 calendar days
Date of Delivery **Payment Terms:** 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Supply and delivery of Specific Laboratory Kit (Petrifilms)-3M			
2	box	E. coli/ Coliform Count Plates (50 Plates/Box) PN 6404	6	₱6,649.00	₱39,894.00
3	box	Rapid- E.coli/Coliform Count (50 plates/box) PN 6436	6	₱8,528.00	₱51,168.00
4	box	Rapid- Aerobic Count Plates (50 plates/box) PN 6478	6	₱5,511.00	₱33,066.00
5	box	Total Aerobic Plate Count (100 plates/box) PN 6400	6	₱5,649.00	₱33,894.00
		Rapid- Yeast & Mold Count Plates (50 plates/count) PN 6475	6	₱8,472.00	₱50,832.00
*** Nothing Follows ***					

PCC Accounting Unit
 3:04 FEB 10 2020
 RECEIVED

RECEIVED
 FEB 17 2020
 BY: *Car*

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-10-1333 EPA
 PhilGEPS n/a
 BAC Reso 2019-599
 Fund Regular Agency - General Fund (CEDS)

(Total Amount in Words) **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR PESOS ONLY** **PHP 208,854.00**

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: *Malaika Seacor*
 Signature over Printed Name of Supplier
 February 12, 2020 Date

Very Truly yours,
ARMEL N-DEL BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: FEB 12 2020
 BY: *Armel N-Del Barrio*

Funds Available:
CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount
 02-90N-02-0185
 PHP 208,854.00



NOTICE OF AWARD

DATE:

MS. MALAIKA C. SEACOR
 Technical Area Manager
GRB ENTERPRISES, INC.
 #3812 Daffodil St., Brgy. Sun Valley,
 Bicutan, Paranaque City
 0908-8646454

Dear Ms. Seacor,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY KIT (PETRIFILMS)** with a Total Contract Price amounting to **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR PESOS (P 208,854.00)** 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	box	3M Petrifilm- E. coli/ Coliform Count Plates (50 Plates/Box) PN 6404	P 6,649.00	P 39,894.00	CEDS
2	6	box	3M Petrifilm Rapid- E.coli/Colliform Count (50 plates/box) PN 6436	8,528.00	51,168.00	CEDS
3	6	box	3M Petrifilm Rapid- Aerobic Count Plates (50 plates/box) PN 6478	5,511.00	33,066.00	CEDS
4	6	box	3M Petrifilm-Total Aerobic Plate Count (100 plates/box) PN 6400	5,649.00	33,894.00	CEDS
5	6	box	3M Petrifilm Rapid- Yeast & Mold Count Plates (50 plates/count) PN 6475	8,472.00	50,832.00	CEDS
			TOTAL		P 208,854.00	

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

Very truly yours,

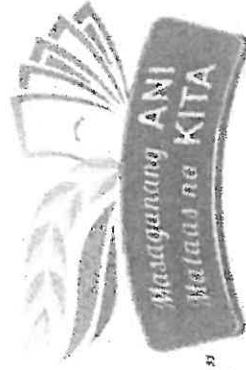
ARNEL M. DEL BARRIO
 Executive Director

Conforme:

Malaika Seacor

(Bidder/Authorized Representative)

Date: February 12, 2020



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



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001:2015 ISO 14001:2015 OHSAS 18001:2007

NOTICE TO PROCEED

DATE:

MS. MALAIKA C. SEACOR
Technical Area Manager
GRB ENTERPRISES, INC.
#3812 Daffodil St., Brgy. Sun Valley,
Bicutan, Paranaque City
0908-8646454

Dear Ms. Seacor,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GRB ENTERPRISES, INC.** that work may commence to be completed within **Thirty (30) calendar days** for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY KIT (PETRIFILMS)** 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 N. DEL BARRIO
Executive Director

Acknowledged:


MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
Date: February 12, 2020



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



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST KITS

WHEREAS, on 27 September 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST KITS to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund 2020;

WHEREAS, the SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST 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 3M PETRIFILM MICROBIOLOGICAL TEST KITS (as per attached list)	P 254,466.00

WHEREAS, the SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST KITS being requested was identified to be procured thru Direct Contracting (Section 50) as per attached document/justification submitted by the end-user;

- a) The requested 3M Petrifilm are needed for the conduct of microbiological analysis of water and dairy products;
- b) Based on numerous trials of the end-user, in comparison to conventional method, the hydrated petrifilm plates generates more accurate results compared to compact dry ;and
- c) GRB ENTERPRISES, INC. is the exclusive distributor of 3M Petrifilm microbiological test kits in the Philippines.

WHEREAS, on 5 November 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GRB ENTERPRISES, INC.;

WHEREAS, GRB ENTERPRISES, INC. submitted their respective quotation;




WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, GRB ENTERPRISES, INC. has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST KITS (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, 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 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

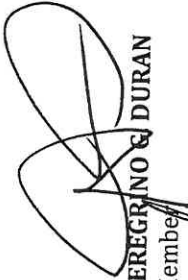
and approval of the contract to **GRB ENTERPRISES, INC.** for the SUPPLY AND DELIVERY OF 3M PETRIFILM MICROBIOLOGICAL TEST KITS (as per attached list) in the amount of **Two Hundred Eight Thousand Eight Hundred Fifty Four Pesos (P 208,854.00)** -1


This resolution shall take effect immediately.

APPROVED this 29th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


PEREGRINO S. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


LERMA C. OCAMPO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director