

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier **GRB ENTERPRISES, INC.** P.O. No **2021-01-0041**

Address 3M Food Safety Department, 3812 Daffodil St., Sun Valley Bicutan, Paranaque Date January 7, 2021

Email Address macs@grb.com.ph Mode of Procurement

Telephone No. 09178058484 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: 7 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	3M PERTRIFILM Lactic Acid Bacteria Count Plates Cat 6461 50 plates/box	8	₱4,597.00	₱36,776.00
2	box	3M PERTRIFILM E.coli/Coliform Count Plates Cat 6404 50 plates/box	10	₱6,649.00	₱66,490.00
3	box	3M PERTRIFILM RAPID Aerobic Count Plates Cat 6478 50 plates/box	3	₱5,511.00	₱16,533.00
4	box	3M PERTRIFILM RAPID E.Coli Count Plates Cat 6436 50 plates/box	3	₱8,528.00	₱25,584.00
5	box	3M PERTRIFILM RAPID Yeast and molds Count Plates Cat 6475 50 plates/box	4	₱8,432.00	₱33,888.00
6	box	3M PERTRIFILM Aerobic Count Plates Cat 6400 100 plates/box	9	₱5,649.00	₱50,841.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 17 2021

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
DATE 01/22/2021
BY: [Signature]

PCC Accounting Unit
FEB 11 2021
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 2020-11-1329 EPA
PhilGEPS N/A
BAC Reso 2020-583
Fund Cluster Regular Agency - GAA (BES/PDIS (FORMER CEDS))

(Total Amount in Words) TWO HUNDRED THIRTY THOUSAND ONE HUNDRED TWENTY PESOS PHP 230,112.00

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: Malika C. Seacor Very Truly yours,
Signature over Printed Name of Supplier **CLARO N. MINGALA** Authorized Official
February 23, 2021 Date

Funds Available: 2021-02-008
CHERRY PEÑA RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant
Amount PHP 209,184.00



Department of Agriculture
PHILIPPINE CANNAO CENTER
 CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE:

MR./MS. MALAIKA C. SEACOR
 GRB ENTERPRISES, INC.
 3M Food Safety Department
 3812 Daffodil St., Sun Valley,
 Bicutan, Paranaque City
 09178058484 | macs@grb.com.ph

Dear Mr./Ms. SEACOR,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC PETRIFILMS FOR 2021** with a Total Contract Price amounting to **TWO HUNDREDO THIRTY THOUSAND ONE HUNDREDO TWENTY PSES (P 230,121.00)** 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	8	box	3M PERTRIFILM Lactic Acid Bacteria Count Plates Cat 6461 50 plates/box	P 4,597.00	P 36,776.00	CEDS
2	10	box	3M PERTRIFILM E.coli/Coliform Count Plates Cat 6404 50 plates/box	6,649.00	66,490.00	CEDS-9/ BES-1
3	3	box	3M PERTRIFILM RAPID Aerobic Count Plates Cat 6478 50 plates/box	5,511.00	16,533.00	CEDS
4	3	box	3M PERTRIFILM RAPID E. Coli Count Plates Cat 6436 50 plates/box	8,528.00	25,584.00	CEDS
5	4	box	3M PERTRIFILM RAPID Yeast and molds Count Plates Cat 6475 50 plates/box	8,472.00	33,888.00	CEDS-3/ BES-1
6	9	box	3M PERTRIFILM Aerobic Count Plates Cat 6400 100 plates/box	5,649.00	50,841.00	CEDS-8/ BES-1
TOTAL					P. 230,112.00	

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

Very truly yours,

CLARO N. MINGALAN
 OIC-Executive Director

Conforme:

Malaika C. Seacor
 (Authorized Representative)
 Date: **February 23, 2021**



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



NOTICE TO PROCEED

DATE:

MR./MS. MALAIKA C. SEACOR
 GRB ENTERPRISES, INC.
 3M Food Safety Department
 3812 Daffodil St., Sun Valley,
 Bicutan, Paranaque City
 09178058484 | macs@grb.com.ph

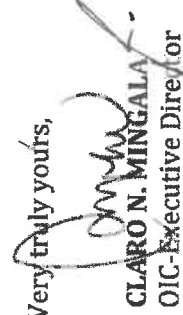
Dear Mr./Ms. SEACOR,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GRB ENTERPRISES, INC.** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC PETRIFILMS FOR 2021** 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 the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


CLARO N. MINGALAR
 OIC- Executive Director

Acknowledged:


Malika C. Seacor
 (Authorized Representative)
 Date: February 23, 2021

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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC PETRIFILMS

WHEREAS, on 25 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2021 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SPECIFIC PETRIFILMS** 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 PETRIFILMS** 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 3M Petrifilm microbiological test kits are needed to properly conduct the approved researches under Thematic Area Product Development and are currently used in micro-biological test of dairy products and water; and
- b) GRB ENTERPRISES INC. is the authorized distributor of 3M Food Safety Products specifically Petrifilm Plates, Petrifilm Plate Reader and Petrifilm Plate Accessories in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC 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 SPECIFIC PETRIFILMS (As per attached list)	P 262,790.00

WHEREAS, on 11 November 2020, 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/proposal;

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 SPECIFIC PETRIFILMS** (As per attached list);

[Signature]
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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 **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 SPECIFIC PETRIFILMS (AS per attached list)** in the amount of **Two Hundred Nine thousand One Hundred Eighty Four Pesos (P 209,184.00)**. **A**

This resolution shall take effect immediately.

APPROVED this 15th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMAIC OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FUIJGENCIO
Member

ESTER B. FLORES
Member

ERIC P. PALACPAC
Chairperson

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director