

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **GRB ENTERPRISES, INC.** P.O. No: **2021-01-0050**
 Address: 3812 Daffodil St., Brgy. Sun Valley, Bicutan, Parafiaque City Date: January 29, 2021
 Email Address: macs@grb.com.ph Mode of Procurement
 Telephone No. Direct Contracting
 TIN

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Ready to use Culture Film - Aerobic Plate Count (100 plates/box)	25	₱5,649.00	₱141,225.00
2	box	Ready to use Culture Film - Rapid Aerobic Plate Count (50 plates/box)	1	₱5,511.00	₱5,511.00
3	boxes	Ready to use Culture Film - E. coli/ Coliform Plate Count (50 Plates/Box)	25	₱6,649.00	₱166,225.00
4	box	Ready to use Culture Film - Rapid E. coli/ Coliform Plate Count (50 Plates/Box)	1	₱8,528.00	₱8,528.00
5	boxes	Ready to use Culture Film - Rapid Yeast and molds plate count(50 plates/box)	3	₱8,472.00	₱25,416.00

RECEIVED
 DATE: 02/14/2021
 BY: [Signature] 3:30 PM

PHILIPPINE CARABAO CENTER
 Office of Procurement

** Nothing follows **

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-01-042-CD
 PhilGEPS M/A
 BAC Reso 2021-43
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

PCC Accounting Unit
 FEB 11 2021
 RECEIVED

(Total Amount in Words) **THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED FIVE PESOS ONLY** **PHP 346,905.06**

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: [Signature] Very Truly yours,
Malajka Seacor (GRB Enterprises, Inc.)
 Signature over Printed Name of Supplier
 February 18, 2021 Date
 CLARO N. MINGALA
 Authorized Official

Funds Available:
CHERRY PEARL [Signature] / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-02-016PF
 Amount PHP 346,905.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO CENTER, 500001180-140011 (Davao City)

NOTICE OF AWARD

JAN 2 2021

MALAIKA C. SEACOR
 GRB ENTERPRISES, INC.
 3812 Daffodil St., Brgy. Sun Valley,
 Bicutan, Parafiaque City

Dear Ms. Seacor,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PETRIFILM FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED FIVE PESOS (P 346,905.00)** 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
1	25	boxes	Ready to use Culture Film - Aerobic Plate Count (100 plates/box)	PHP 5,649.00	PHP 141,225.00
2	1	box	Ready to use Culture Film - Rapid Aerobic Plate Count (50 plates/box)	5,511.00	5,511.00
3	25	boxes	Ready to use Culture Film - E. coli/ Coliform Plate Count (50 Plates/Box)	6,649.00	166,625.00
4	1	box	Ready to use Culture Film - Rapid E. coli/ Coliform Plate Count (50 Plates/Box)	8,528.00	8,528.00
5	3	boxes	Ready to use Culture Film - Rapid Yeast and molds plate count(50 plates/box)	8,472.00	25,416.00
			TOTAL		PHP 346,905.00

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

Very truly yours,

CLAYO N. MINGALA
 OIC, Executive Director

Conforme:
 Malaika C. Seacor

(Bidder/Authorized Representative)
 Date: February 18, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Carabao Research and Development

NOTICE TO PROCEED

JAN 29 2021

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

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 the arranged schedule for the **SUPPLY & DELIVERY OF PETRIFILM FOR CDCPF** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
Date: February 18, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 ISO 14001 OHSAS 18001

BAC RESOLUTION NO. 2021-43

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

WHEREAS, on 19 January 2021, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

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

WHEREAS, the **SUPPLY AND DELIVERY OF 3M PETRIFILM** 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 3M Petrifilms microbiological test kits are needed to properly conduct the approved microbiological test for dairy products and water; and
- b) GRB ENTERPRISES, INC. is the exclusive distributor of 3M Petrifilms microbiological test kits in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF 3M PETRIFILM** 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 (as per attached list)	P 346,905.00

WHEREAS, on 26 January 2021, 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 3M PETRIFILM** (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;



off
dm
A food-secure Philippines

with prosperous farmers and fisherfolk



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 (as per attached list) in the amount of **Three Hundred Forty-Six Thousand Nine Hundred Five Pesos (P 346,905.00)**.

This resolution shall take effect immediately.

APPROVED this 28th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson



LERNA L. OCAMPO
Vice Chairperson


JEFFREY THOMAS M. BALAOING
Member


AIMEE T. FUIJENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BANAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director