

**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 **2021-09-0639**

Address 3812 Daffodil St., Brgy. Sun Valley, Bicutan, Paranaque City Date September 15, 2021

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

Telephone No. _____

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.

Date of Delivery Delivery Terms: 15 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Ready to use Culture Film - Aerobic Plate Count (100 plates/box)	10	₱5,649.00	₱56,490.00
2	boxes	Ready to use Culture Film - Rapid Aerobic Plate Count (50 plates/box)	2	₱5,511.00	₱11,022.00
3	boxes	Ready to use Culture Film - E. coli/ Coliform Plate Count (50 Plates/Box)	10	₱6,649.00	₱66,490.00
4	boxes	Ready to use Culture Film - Rapid E. coli/ Coliform Plate Count (50 Plates/Box)	2	₱8,528.00	₱17,056.00
5	boxes	Ready to use Culture Film - Rapid Yeast and molds plate count(50 plates/box)	1	₱8,472.00	₱8,472.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
10/15/2021
DATE

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-09-519-CD
PHILGEPs N/A
BAC Reso 2021-656
Fund Cluster Regular Agency - Revolving Fund - CDCRF

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
OCT 08 2021
RECEIVED

(Total Amount in Words) **ONE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED FIFTY PESOS ONLY** **PHP 159,530.00**

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 C. Seacor
Signature over Printed Name of Supplier
October 12, 2021
Date

Very Truly yours,
Ronnie P. Domingo
RONNIE P. DOMINGO
Authorized Official

Funds Available: 10/15
CHERRY PEARL C. RIVERA/ JEREMY LAURENCE E. ANTONIN
Accountant

ORS/BURS No. 12-2021-10-502-RF-DIA
Amount PHP 159,530.00

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



NOTICE OF AWARD

SEP 14 2021

MALAIKA C. SEACOR
 GRB 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 & DELIVERY OF PETRIFILM FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED FIFTY PESOS (P 159,350.00)** 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	10	boxes	Ready to use Culture Film - Aerobic Plate Count (100 plates/box)	PHP 5,649.00	PHP 56,490.00
2	2	boxes	Ready to use Culture Film - Rapid Aerobic Plate Count (50 plates/box)	5,511.00	11,022.00
3	10	boxes	Ready to use Culture Film - E. coli/ Coliform Plate Count (50 Plates/Box)	6,649.00	66,490.00
4	2	boxes	Ready to use Culture Film - Rapid E. coli/ Coliform Plate Count (50 Plates/Box)	8,528.00	17,056.00
5	1 box	box	Ready to use Culture Film - Rapid Yeast and molds plate count(50 plates/box)	8,472.00	8,472.00
			TOTAL		PHP 159,350.00

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Malaika C. Seacor*
 Malaika C. Seacor

(Bidder/Authorized Representative)
 Date: October 12, 2021

TERMS AND CONDITIONS

1. All prices quoted herein are valid, binding, and effective at least within thirty (30) calendar days from the date of quotation.
2. Awardee shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the Awardee to comply with the same shall be ground for cancellation of the award and purchase order issued to that Awardee and for re-awarding the item(s) to the Alternate Awardee.
3. Awardee shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Awardee. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by messengerial service to the Awardee at the latter's expense. To avoid delay in the delivery of the requisitioning agency's requirement, all Defaulting Awardees shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if Awardee has not completed within the extended period, the subject purchase order shall be cancelled and awarded for the undelivered balance withdrawn from the Awardee. The Procurement Service shall then purchase the required item(s) ~~from such sources or sources as it may determine, with the difference in price to be charged against the Defaulting Awardee. Refund to the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future procurements.~~
5. All deliveries by suppliers shall be subject to inspection and acceptance by the Philippine Carabao Center. All necessary laboratory test undertaken by the Philippine Carabao Center on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be constructed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4. ~~hereof.~~ ¹
W. RONNIE D. OMINGO
[Signature]
7. Suppliers shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Philippine Carabao Center within three (3) months after ~~shipment~~ ^{acceptance} the same shall be, replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

Please acknowledge receipt and return the other to the Philippine Carabao Center.
Please acknowledge receipt and return the other to the Philippine Carabao Center.
8. A penalty of one-tenth of one percent (0.01%) of the total value of the goods or services shall be deducted from the award in the event of any delay in the delivery of the goods or services.
9. All duties, excise and other charges shall be the responsibility of the Awardee.
10. As a condition to the award, the Awardee shall be required to provide a copy of the award and purchase order numbers of the award and purchase order to the Procurement Service.
11. All transactions are subject to withholding of credible Value Added Tax (VAT) per Revenue Regulations No. 193.

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

NOTICE TO PROCEED

SEP 15 2021





Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-656

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PETRIFILM

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 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 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) GRB ENTERPRISES, INC. is the Exclusive Distributor of the Petrifilm (3M brand) products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF 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 PETRIFILM (3M) as per attached list	P 159,530.00

WHEREAS, on 9 September 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 PETRIFILM (3M)** 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;

A food-secure and resilient Philippines

with empowered and 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 PETRIFILM (3M) as per attached list in the amount of One Hundred Fifty-Nine Thousand Five Hundred Fifty Pesos (P 159,520.00).

This resolution shall take effect immediately.

APPROVED this 14th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMIA C. OCAMPO
Vice Chairperson


ERIC F. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director