



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

**BAC RESOLUTION NO. 2021-761**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES**

**WHEREAS**, on 11 August 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the “Republic Act (RA) 11037 entitled “An Act Institutionalizing a National Feeding Program for Undernourished Children in Public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition Among Filipino Children” otherwise known as “Masustansyang Pagkain para sa Batang Pilipino Act” upon favorable recommendation of the Bids and Awards Committee (BAC);

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

**WHEREAS**, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** 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 with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more 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:

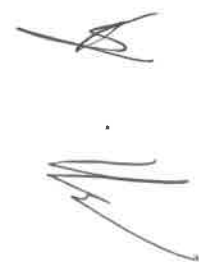


- a) The 3M petrifilm microbiological test kits have been tested and found efficient in evaluating the microbiological qualities of dairy products and water specifically for the Milk Feeding; and
- b) GRB ENTERPRISES, INC. is the exclusive distributor of 3M microbiological test kits in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** 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 LABORATORY SUPPLIES (as per attached list)	P 60,000.00

**WHEREAS**, on 20 October 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;

  
  
  
*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*



**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 LABORATORY SUPPLIES** (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 LABORATORY SUPPLIES** (as per attached list) in the amount of **Fifty-Six Thousand Two Hundred Forty-Four Pesos (P 56,244.00)**.


This resolution shall take effect immediately.

**APPROVED** this 21st day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BC Reso No. 2021-761

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Supplier: GRB ENTERPRISES, INC      P.O. No: **2021-10-746**  
 Address: BICUTAN, PARANAQUE CITY      Date: October 22, 2021  
 Email Address: macs@grb.com.ph      Mode of Procurement:  
 Telephone No.: 0917-805-8481      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: 15 days upon the receipt of PO  
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Rapid Aerobic Count Plate (please see attached specs)	4	₱5,533.00	₱22,132.00
2	box	Rapid E.Coli/Colliform Plates (please see attached specs)  ** Nothing follows **	4	₱8,528.00	₱34,112.00

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

NOV 16 2021

RECEIVED

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: 11/13/21  
BY: *[Signature]*

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

P.R. No: 2021-10-1831  
 PhilGEPS: N/A  
 BAC Reso: 2021-761  
 Fund Cluster: DEPED TRUST FUND (NHQ)

(Total Amount in Words) **FIFTY SIX THOUSAND TWO HUNDRED FORTY FOUR PESOS**

PHP 56,244.00

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:

*[Signature]*  
Malaika C. Seacor

Very Truly yours,

Signature over Printed Name of Supplier  
 November 17, 2021  
 Date

*[Signature]*  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available:

*[Signature]*  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORs/BURS No. Amount  
 07-2021-11-216-1016-1016-1016  
 PHP 56,244.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001:2008 | ISO 14001:2004 | OHSAAS 18001

**NOTICE OF AWARD**

**22 OCT 2021**


**MALAIKA C. SEACOR**  
 GRB Enterprises, Inc.  
 Bicutan, Paranaque 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 LABORATORY SUPPLIES** a Total Contract Price amounting to **FIFTY-SIX THOUSAND TWO HUNDRED FORTY-FOUR PESOS (P56,244.00)** 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	4	BOX	Rapid Aerobic Count Plate (please see attached specs)	P5,533.00	P22,132.00	PDIS
2	4	BOX	Rapid E.Coli/Coliform Plates (please see attached specs)	P8,528.00	P34,112.00	
			<b>TOTAL</b>		<b>P56,244.00</b>	

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

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
**Malaika C. Seacor**  
 (Bidder/Authorized Representative)  
 Date: November 17, 2021





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 (ISO 14001) OHSA 18001

**NOTICE TO PROCEED**

**22 OCT 2021**

**MALAIKA C. SEACOR**  
GRB Enterprises, Inc.  
Bicutan, Paranaque 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 AND DELIVERY OF LABORATORY SUPPLIES** 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,



**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:



**MALAIKA C. SEACOR**  
GRB Enterprises, Inc.  
Date: November 17, 2021

