

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **GRB ENTERPRISES, INC.** P.O. No **2021-12-0932**
 Address 3812 Daffodil St., Bigy. Sun Valley, Bicutan, Parañaque City Date December 28, 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:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	3M Petrifilm Aerobic Count Plates (100 plates/box) Cat. No. 6400 *Minimum shelf life: 12 mo. from date of delivery	2	₱5,762.00	₱11,524.00
2	boxes	3M Petrifilm Staph Express Count Plates (50 plates/box) Cat. No. 6490 *Minimum shelf life: 12 mo. from date of delivery	2	₱6,894.00	₱13,788.00
3	boxes	3M Petrifilm E. coli/Coliform Count Plates(50 plates/box) Cat No. 6404 *Minimum shelf life: 12 mo. from date of delivery	2	₱6,725.00	₱13,450.00
4	boxes	3M Petrifilm Lactic Acid Bacteria Count Plates (50 plates/box) Cat. No. 6461 *Minimum shelf life: 12 mo. from date of delivery ** Nothing follows **	2	₱4,688.00	₱9,376.00

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-12-690-LBC
N/A
2021-992
Regular Agency - DA-BAR Fund - LBC Project

(Total Amount in Words) **FORTY-EIGHT THOUSAND ONE HUNDRED THIRTY-EIGHT PESOS ONLY** PHP 48,138.00

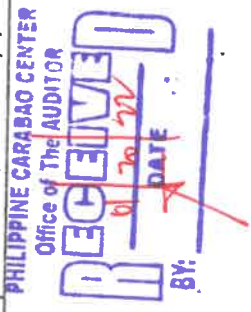
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: Malaika C. Seacor Very Truly yours,
 Signature over Printed Name of Supplier
 January 19, 2022
 Date

ROSWIE D. DOMINGO
 Authorized Official

Funds Available: PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. DL-2022-01-0131BCA
 Amount PHP 48,138.00

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





DEC 27 2021

NOTICE OF AWARD

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** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND ONE HUNDRED THIRTY-EIGHT PESOS (P 48,138.00)** 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	2	boxes	3M Petrifilm Aerobic Count Plates (100 plates/box) Cat. No. 6400 *Minimum shelf life: 12 mo. from date of delivery	PHP 5,762.00	PHP 11,524.00
2	2	boxes	3M Petrifilm Staph Express Count Plates (50 plates/box) Cat. No. 6490 *Minimum shelf life: 12 mo. from date of delivery	6,894.00	13,788.00
3	2	boxes	3M Petrifilm E. coli/Coliform Count Plates(50 plates/box) Cat No. 6404 *Minimum shelf life: 12 mo. from date of delivery	6,725.00	13,450.00
4	2	boxes	3M Petrifilm Lactic Acid Bacteria Count Plates (50 plates/box) Cat. No. 6461 *Minimum shelf life: 12 mo. from date of delivery	4,688.00	9,376.00
TOTAL					48,138.00

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

Signature: _____

N. Mike C. Seacor

(Bidder/Authorized Representative)

Date: January 19, 2022

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,


RONNIE D. DOMINGO
Off. Executive Director

Acknowledged:


MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
Date: January 19, 2022



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

WHEREAS, on 14 December 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (LBC) 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 DA Biotechnology Program Implementation Unit and DA-BAR 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 are favoured by the end-user because of its superior quality and has been proven reliable during the actual conduct of experiments; 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 48,800.00

WHEREAS, on 21 December 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;

M. A. [Signature]

*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 **Forty-Eight Thousand One Hundred Thirty-Eight Pesos (P 48,138.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAY LOCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


OEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC, Reso No. 2021-992