

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.:

044-456-0730

Email:

pccproc2022@gmail.com

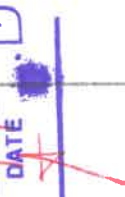
Supplier **GRB ENTERPRISES INC** P.O. No **2022-01-0019**
 Address **3812 Daffodil St., Sun Valley, Bicutan, Paranaque City 1700** Date **January 7, 2022**
 Email Address **0917 805 8481** Mode of Procurement
 Telephone No. **macs@grb.com.ph** Direct Contracting
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery **5th Floor, DCIEC Building, NIA Complex EDSA, Quezon City, Philippines 0830**Delivery Terms: **30 days**Date of Delivery Payment Terms: **15 working days upon acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	3M Petrifilm Yeast & Mold Count Plates (100 plates/box) Cat No. 6407 ** Nothing follows **	5	₱7,816.00	₱39,080.00

BY: 
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 RECEIVED
 MAR 01 2022
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 RECEIVED
 03 03 2022
 DATE

(Total Amount in Words) **THIRTY NINE THOUSAND EIGHTY PESOS** **PHP 39,080.00**

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:

Very Truly yours,


Malaika C. Seacor

Signature over Printed Name of Supplier

March 1, 2022

Date


 RONNIE D. DOMINGO
 Authorized Official

Funds Available:


 CHERRY P. RIVERA
 Accountant

ORS/BURS No.

02-2022-01-0131

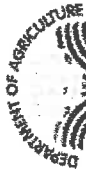
Amount

PHP 39,080.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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



NOTICE OF AWARD

DATE: JAN 07 2022

MALAIKA C. SEACOR
 GRB ENTERPRISES, INC.
 3812 Daffodil St., Sun Valley, Bicutan, Paranaque City 1700
 Mobile +63917 805 8481 | imacs@grb.com.ph

Dear Ms. Seacor,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS 3M PETRI FILMS** with a Total Contract Price amounting to **THIRTY NINE THOUSAND EIGHTY PESOS (P 39,080.00)** 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	5	box	3M Petrifilm Yeast & Mold Count Plates (100 plates/box) Cat No. 6407	P 7,816.00	P 39,080.00	PSNS
TOTAL					P 39,080.00	

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

(Authorized Representative)

Date: **March 1, 2022**



A food-secure Philippines

with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE: JAN 07 2022

MALAIKA C. SEACOR
 GRB ENTERPRISES, INC.
 3812 Daffodil St., Sun Valley, Bicutan, Paranaque City 1700
 Mobile +63917 805 8481 | macs@grb.com.ph

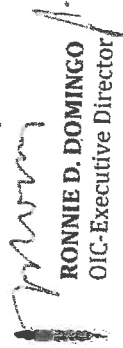
Dear Ms. Seacor,

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 VARIOUS 3M PETRI FILMS** 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:


Malika C. Seacor
 (Authorized Representative)
 Date: **March 1, 2022**



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS 3M PETRI FILMS

WHEREAS, on 30 September 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY 2022 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS 3M PETRI FILMS** 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 VARIOUS 3M PETRI FILMS** 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 supplies (3M Petrifilm yeast and mold count plates) will be used for protein analysis; and
- b) GRB ENTERPRISES, INC. is the authorized sole distributor of #M Food Safety Products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS 3M PETRI FILMS** 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 VARIOUS 3M PETRI FILMS	P 39,500.00

WHEREAS, on 3 November 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 VARIOUS 3M PETRI FILMS;

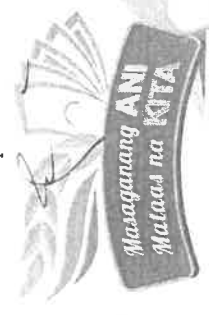
WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GRB ENTERPRISES, INC.** as the single calculated and responsive quotation;

[Signature]

[Signature]

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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 VARIOUS 3M PETRI FILMS** in the amount of **Thirty-Nine Thousand Eighty Pesos (P 39,080.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

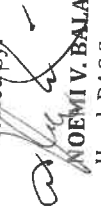

LERMAC OCAMPO
Vice Chairperson

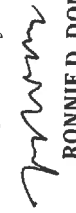

JEFFREY JEROME MALAOING
Member


ERIC F. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-820