

**PURCHASE ORDER  
HILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax : 044-456-0730 Email : [meldescalso.pcc@gmail.com](mailto:meldescalso.pcc@gmail.com)

Supplier: GRB ENTERPRISES, INC. P.O. No **2022-01-0056**

Address: SUN VALLEY, BICUTAN, PARANAQUE CITY Date: January 18, 2022

Email Address: [info@arb.com.ph](mailto:info@arb.com.ph) Mode of Procurement: DIRECT CONTRACTING

Telephone No. 0917-805-8181

TIN: 008649160000

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	box	3M Petrifilm E.coli/coliform count plates (E.coli/coliform enumeration, atleast 1 yr shelf-life upon delivery, 50 plates/box)	6	₱6,725.00	₱40,350.00
2	box	3M petrifilm Aerobic Count Plates (Aerobic count plates for total aerobic population determination, Atleast 1 year shelf-life upon delivery, 100 plates/box)	23	₱5,762.00	₱132,526.00

\*\* Nothing follows \*\*

*1/18/22*

*R*

**RECEIVED**  
PCC Procurement  
*2/8/22*

**RECEIVED**  
PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

**RECEIVED**  
PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
JAN 31 2022

**NOTE:** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2022-01-0001-MF & 2022-01-0002-MF

P. R. No PhilGEPS N/A

BAC Reso 2022-01-0056

Fund Cluster DEPED TRUST FUND (NHQ)

(Total Amount in Words) **ONE HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED SEVENTY SIX PESOS** **PHP 172,876.00**

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  
February 8, 2022  
Date

RONNIE B. DOMINGO  
Authorized Official

Funds Available: CHERRY PERLA C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant

ORS/BURS No. 82-2012-01-015 Amount ₱172,876.00



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

**NOTICE OF AWARD**

**DATE: 18 JAN 2022**

**MS. MALAIKA C. SEACOR**  
 GRB Enterprises, Inc.  
 Sun Valley, Bicutan, Paranaque, City  
 0917-805-8481

**Dear Ms. Seacor,**

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** a Total Contract Price amounting to **ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-SIX PESOS (P172,876.00)** 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	6	box	3M Petrifilm E.coli/coliform count plates (E.coli/coliform enumeration, atleast 1yr shell life upon delivery, 50plates/box)	P6,725.00	P40,350.00	
2	23	box	3M Petrifilm Aerobic Count Plates (Aerobic count plates for total aerobic population determination, atleast 1 yr shell life upon delivery, 100plates/box)	P5,762.00	P132,526.00	NDBH-CBEDS
<b>TOTAL</b>					<b>P172,876.00</b>	

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

Very truly yours,

**RONNIE D. DOMINGO**  
 WC-Executive Director

Conforme:  
  
**Malaika C. Seacor**  
 (Authorized Representative)



*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:** 18 JAN 2022

**MS. MALAIKA C. SEACOR**  
GRB Enterprises, Inc.  
Sun Valley, Bicutan, Paranaque, City  
0917-805-8481

**Dear Ms. Seacor,**

The attached Contract Agreement having been approved, notice is hereby given **GRB ENTERPRISES, INC.** that work may commence for **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**

(/Authorized Representative)

Date: February 8, 2022



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



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

BAC RESOLUTION NO. 2022-25

2024-01-0056

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

**WHEREAS**, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 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 DepEd Trust 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) have been tested and found efficient in evaluating the microbiological qualities of dairy products and water specifically for the Milk Feeding Program; 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 190,163.60

**WHEREAS**, on 10 January 2022, 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;

*M. A. [Signature]*  
**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;

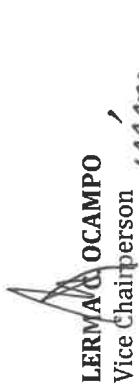
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **GRB ENTERPRISES, INC.** for the **SUPPLY AND DELIVERY OF VARIOUS 3M PETRI FILMS** in the amount of **One Hundred Seventy-Two Thousand Eight Hundred Seventy-Six Pesos (P 172,876.00)**.


This resolution shall take effect immediately.

**APPROVED** this 13th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**LERMAYOC 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:  
  
**ROMMEL D. DOMINGO**  
OIC, Executive Director  
BAC Reso. No. 2022-25