PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [illegible]

Supplier	GRB ENTERPRISES	P.O. No	2019-01-0052
Address	119 Holy Family Avenue, Bagumbayan, Taguig City	Date	January 31, 2019
Email Address	mseascor@grb.com.ph	Mode of Procurement	Direct Contracting
Telephone No.	0917-806-8481		
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	
Date of Delivery		Payment Terms: 15 working days	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	3M Petrifilms Inclusive of: 73 box E. coli/ Coliform Count Plates (50 plates/box), Product No. 6404 7 box Total Aerobic Count Plates (100 plates/box), Product No. 6400 *** Nothing Follows ***	1	₱197,475.00	₱197,475.00
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)			
	P.R. No	2019-01-0047 GAA			
	PAR/IPS	n/a			
	BAC Reso	2019-42			
	Fund	Regular Agency - GAA - CEDS			

(Total Amount in Words) ONE HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS PHP 197,475.00

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,

Marajka L. Escor

Signature over Printed Name of Supplier

March 5, 2019

Date

[illegible]

Authorized Official

APR 01 2019

Funds Available:

CHERRY [illegible] RAVELA

Accountant

Obligation No. 19-150-03-03

Amount 1,[illegible]

Form No: PCC-PROF-02 | Revision No: 02 | Effectivity Date: January 1, 2018

RECEIVED

MAR 01 2019

RECEIVED

FEB 12 2019

RECEIVED

PCC Procurement

MAR 15 2019

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PHILIPPINE CARABAO CENTER

JAN 3 1 2019

NOTICE OF AWARD

MS. MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
#119 Holy Family Avenue,
Bagumbayan, Taguig City
Cell no. 0917-805-8481

Dear Ms. Seacor,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PETRIFILM** with a Total Contract Price amounting to **ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED SEVENTY PESOS (P 192,470.00)** 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	1	lot	3M Petrifilm Total Aerobic count plates (100 plates/box) 3M Petrifilm E.coli/Coliform count plates (50 plates/box)	P 192,470.00	P 192,470.00	CEDS
			TOTAL		P 192,470.00	

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

Very truly yours,

ARNEL N. DELA BARRIO
Executive Director

Conforme:
Malaika C. Seacor
(Bidder/Authorized Representative)
Date: March 5, 2019

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Department of Agriculture
PHILIPPINE CARABAO CENTER

JAN 3 1 2019

NOTICE TO PROCEED

MS. MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
#119 Holy Family Avenue,
Bagumbayan, Taguig City
Cell no. 0917-805-8481

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** 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,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

MS. MALAIKA C. SEACOR
GRB ENTERPRISES, INC.
Date: March 5, 2019

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PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
4:21 PM
FEB 28 2019
RECEIVED

BAC RESOLUTION NO. 2019-42

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PETRIFILM

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, the requested Petrifilm is a failed item from the Competitive Bidding as per BAC Resolution No. 2018-615 dated December 4, 2018 and the BAC has recommended the use of alternative methods of procurement;

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

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 (as per attached list)	P 203,000.00

WHEREAS, the **SUPPLY AND DELIVERY OF PETRIFILM** being requested was identified to be procured thru Direct Contracting (Section 50) as per attached document/justification submitted by the end-user;

a) The requested 3M Petrifilm/specific microbiological test kits are needed to properly conduct the approved research; and
b) GRB ENTERPRISES, INC. is the exclusive distributor of 3M Petrifilm in the Philippines.

WHEREAS, on 21 January 2019, 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;

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 (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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No. + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-ned@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 926-3863 • E-mail: pcc-mlo@mozcom.com

and approval of the contract to **GRB ENTERPRISES, INC.** for the SUPPLY AND DELIVERY OF PETRIFILM (as per attached list) in the amount of **One Hundred** Ninety-two **Thousand Four Hundred Seventy Pesos (P 192,470.00).**

This resolution shall take effect immediately.

APPROVED this 31st day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director