

**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 3 Fax No.: 044-456-0730 E : [mjsarmiento.pcc@gmail.com](mailto:mjsarmiento.pcc@gmail.com)

Supplier: **ALCOS GLOBAL CORPORATION**  
 Address: #12 Obrero St., Bagumbayan, Quezon City  
 Email Address:  
 Telephone No. 635-0631  
 TIN 000-404-211-000

P.O. No. **0644**  
 Date: December 20, 2018  
 Mode of Procurement: Small Value Procurement

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.  
 Date of Delivery:           
 Delivery Terms: 60 days  
 Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply & Delivery of Packaging Materials (HDPE Bottle) to various Center Locations <i>Please see attached NOA</i>  <i>**nothing follows**</i>	1	P974,356.11	P974,356.11

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

JAN 08 2019  
**RECEIVED**

RECEIVED  
JAN 14 2019  
*jae*

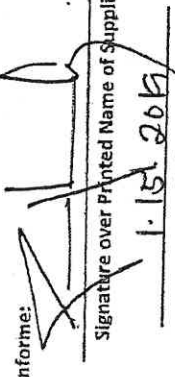
NOTE:  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No  
PHIGEPS  
BAC Reso  
Fund

Regular Agency - General Fund (OPERATIONS)

(Total Amount in Words) **NINE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED FIFTY-SIX PESOS & 11/100** . PHP 974,356.11

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,  
 Signature over Printed Name of Supplier  
 Date: 1.15.2019  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available: **CHERRY PEARL BIVERA**  
 Accountant &  
 OS No  
 Amount: 02-2018-10-3375  
P 974,356.11

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: July 1, 2016

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
JAN 25 2019

BY:   
 Note: *Cath Johnson*



DEC 19 2018

NOTICE OF AWARD

MR. JONATHAN M. SY  
 ALCOS GLOBAL CORPORATION  
 #12 Obrero St., Bagumbayan  
 Quezon City  
 Tel. 635-0631

Dear Mr. SY,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PACKAGING MATERIALS (HDPE BOTTLE) with a Total Contract Price amounting to NINE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED FIFTY-SIX PESOS AND 11/100 (P 974,356.11) 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.

TO BE DELIVERED AT	BOTTLE	QUANTITY (PCS)
Tagbilaran City, Port	1000ml T.E. HDPE Milka Krem Bottle	11,520
	200ml T.E. HDPE Milka Krem Bottle	17,500
Davao City Port	1000ml T.E. HDPE Milka Krem Bottle	11,520
	500ml T.E. HDPE Milka Krem Bottle	12,600
Davao City Port	1000ml T.E. HDPE Milka Krem Bottle	3,840
	200ml T.E. HDPE Milka Krem Bottle	5,250
Iloilo City Port	1000ml T.E. HDPE Milka Krem Bottle	3,840
	200ml T.E. HDPE Milka Krem Bottle	5,250
Ormoc City Port	1000ml T.E. HDPE Milka Krem Bottle	3,840
	200ml T.E. HDPE Milka Krem Bottle	5,250
Tagbilaran City Port	1000ml T.E. GPI (OLD) BOTTLE	4,000
	200ml T.E. HDPE Milka Krem Bottle	5,250
Cebu City Port	1000ml T.E. GPI (OLD) BOTTLE	3,840
	200ml T.E. HDPE Milka Krem Bottle	5,250

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

Very truly yours,

*[Signature]*  
 IRVEX N. DEL BARRIO  
 Executive Director

*[Signature]*  
 Conforme:  
 (Bidder/Authorized Representative)  
 Date: 1.15.2019



DEC 20 2010

NOTICE TO PROCEED

MR. JONATHAN M. SY  
ALCOS GLOBAL CORPORATION  
#12 Obredo St., Bagumbayan  
Quezon City  
Tel. 635-0631

Dear Mr. Sy

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALCOS GLOBAL CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS (HDPE BOTTLE)** 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 M. DEL BARRIO  
Executive Director

Acknowledged:

  
MR. JONATHAN M. SY  
ALCOS GLOBAL CORPORATION  
Date: 1-15-2010



**BAC RESOLUTION NO. 2018-660**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HDPE BOTTLES**

**WHEREAS**, on 15 October 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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 HDPE BOTTLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF HDPE BOTTLES** 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 HDPE BOTTLES (as per attached list)	P 994,650.55

**WHEREAS**, on 20 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

**WHEREAS**, only **ALCOS GLOBAL CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ALCOS GLOBAL CORPORATION** has submitted the single calculated quotation for the project;


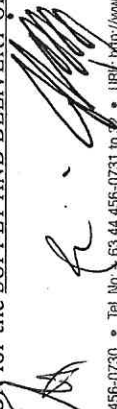

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ALCOS GLOBAL CORPORATION** 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 an integral part hereof;

**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 **ALCOS GLOBAL CORPORATION** for the **SUPPLY AND DELIVERY OF HDPE BOTTLES** (as

per attached list) in the amount of **Nine Hundred Seventy Four Thousand Three Hundred Fifty Six Pesos & 11/100**  
(P 974,356.11).


This resolution shall take effect immediately.


**APPROVED** this 19th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

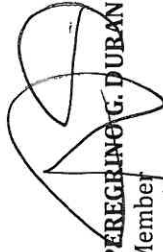
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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director