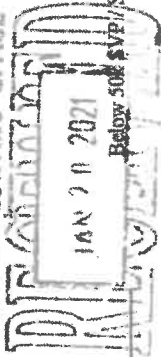


UPLB ACCOUNTING OFFICE



PURCHASE ORDER
UPLB
Entity Name

210471

Supplier: **ALCOS GLOBAL CORPORATION** P.O. No.: **18648**
 Address: **NO. 12 OBRERO ST. BAGUMBAYAN, Q.C.** Date: **19-Jan-21**
 TIN: Mode of Procurement : **Small Value Procurement**
 Contact No./Email address: **02-635-3120/ 02-635-0636** PB Ref. No / RQ No.:
 PR #: **FCC-1034-20**
 Fund Code: **88PO221**

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

Place of Delivery: **PHILIPPINE CARABAO CENTER @ UPLB** Delivery Term : **Upon Receipt of Notice to Proceed ,30 Calendar days**
 Contact Person: **THELMA L. CANARIA** Payment Term : **Processing of payment should be upon completion of delivery**
 Address: **PCC @ UPLB, College, Laguna**
 Contact No./ Email address: **536-2729**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Branded and Brand New Plastic Milk Bottles Set (MILKA KREM DESIGN), Tamper Proof PP Cap with Liner, Food-Grade HDPE, Weight 21.00 ± 1.00 Grams, Natural Color 200-ml, Inclusive of Delivery to PCC @ UPLB standard pack size 350pcs/bag	10,000.0	6.10	61,000.00
	Pcs	Branded and Brand New Plastic Milk Bottles Set (MILKA KREM DESIGN), Tamper Proof PP Cap with Liner, Food-Grade HDPE, Weight 42.00 ± 2.00 Grams, Natural Color 1,000-ml, Inclusive of Delivery to PCC @ UPLB standard pack size 96pcs/bag	50,000.0	9.50	475,000.00
(Total Amount in Words)					536,000.00

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.
- Delivery of items does not mean acceptance. Delivery of goods may be accepted, rejected, or reserved for acceptance (e.g. item cannot be immediately inspected, need further testing, etc).
- RA 9184; other terms of conditions in the Inspections of bids, and other amendments; and Request for Quotation (RQ) shall apply.

Conforme:

Very truly yours,

ALCOS GLOBAL CORP.

Signature over Printed Name of Supplier

[Signature]
2-16-2021

Date

[Signature]
ROLANDO T. BELLO

Signature over Printed Name of Authorized Official

Vice Chancellor for Administration

Designation *[Signature]*

Requisitioning Officer/ Dept

Fund Cluster:

Funds Available:

ORS/BURS NO.: **02-2021-01-25**

Date of the ORS/BURS: **19 JAN. 2021**

[Signature]
THELMA L. CANARIA
Head of Unit / Project Leader
/ or AO

[Signature]
JESUS ROMMEL V. HERRERA
DEAN / DIRECTOR

MARIE CLAIRE L. RAYMUNDO
Signature of Head Accountant/ Head of Accounting Division/Unit

Amount:

536,000.00

765 - 502039700

765 58 P0221 409 18648

DISPOSITION P 536,000.00





NOTICE OF AWARD

JONATHAN M. SY
ALCOS GLOBAL CORPORATION
No. 12 Obrero St., Bagumbayan
Quezon City

Dear Mr. Sy,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF MILK BOTTLES TO PCC AT UPLB** with a Total Contract Price amounting to **FIVE HUNDRED THIRTY-SIX THOUSAND PESOS (P 536,000.00)** 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	10,000	pcs	Branded and brand new plastic Milk Bottles Set (MILKA KREM DESIGN), Tamper Proof, PP Cap with liner, Food-grade HDPE, Weight 21.00 + 1.00 grams, Natural color, 200-ml, inclusive of delivery to PCC at UPLB	PHP 6.10	PHP 61,000.00
2	50,000	pcs	Standard Pack Size 350pcs/bag Branded and brand new plastic Milk Bottles Set (MILKA KREM DESIGN), Tamper Proof, PP Cap with liner, Food-grade HDPE, Weight 42.00 + 2.00 grams, Natural color, 1000-ml, inclusive of delivery to PCC at UPLB	9.50	475,000.00
TOTAL					PHP 536,000.00

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

Claró N. Mingala
CLARO N. MINGALA
OIC, Executive Director

Conforme:
Eric Deonno Balen
(Bidder/Authorized Representative)
Date: **2. 11. 2021**



NOTICE TO PROCEED

JONATHAN M. SY
ALCOS GLOBAL CORPORATION
No. 12 Obrero St., Bagumbayan
Quezon City


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 & DELIVERY OF MILK BOTTLES TO PCC AT UPLB** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


JONATHAN M. SY
ALCOS GLOBAL CORPORATION
Date: 2-16-24



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MILK BOTTLES

WHEREAS, on 11 November 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC-UPLB upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF MILK 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF MILK 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 MILK BOTTLES (as per attached list)	P 561,000.00

WHEREAS, on 16 November 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Alcos Global Corporation
2. Sanicon Manufacturing Corporation
3. Cygnus Industries

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **ALCOS GLOBAL CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ALCOS GLOBAL CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF MILK BOTTLES** (as per attached list);

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 lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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**

with Prosperous farmers and fisherfolk
A food-secure Philippines



AND DELIVERY OF MILK BOTTLES (as per attached list) in the amount of **Five Hundred Thirty Six Thousand Pesos (P 536,000.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMÁ C. 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:

CLARO N. MINGALA
OIC, Executive Director