

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 048-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalyneb.t.pcc@gmail.com

Supplier: **ALCOS GLOBAL CORPORATION**
 Address: 12 Obrero St., Bagumbayan, Quezon City
 Email Address: jsy@alcosglobal.com
 Telephone No. 635-0631 local 158
 TIN: 000-404-211-000

P.O. No: **2019-05-0241**
 Date: May 30, 2019
 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: 30 Days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	HDPE Bottle 500ml	12,000	₱7.90	₱94,800.00
2	pc	HDPF Bottle 200ml	30,000	₱5.85	₱175,500.00

*** Nothing Follows ***

6-11-19

RECEIVED
PCC Procurement
JUN 2 2019

[Signature]

RECEIVED
JUN 18 2019

RECEIVED

(Total Amount in Words) **TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED PESOS ONLY** PHP 270,300.00

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: *[Signature]* Date: June 24, 2019
 Signature Over Printed Name of Supplier
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 ARNEL N. DEL BARRIO
 Authorized Official
 JUL 04 2019
 4:29 PM

Funds Available: **CHERRY PEARL C. RIVERA**
 Accountant *[Signature]*
 ORS/BURS No. : 172-2019-06-247 RF. 8/14
 Amount : ₱270,300.-

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

MAY 29 2018

JONATHAN M. SY
ALCOS GLOBAL CORPORATION
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 AND DELIVERY OF HDPE BOTTLES (500ML & 200ML)** with a Total Contract Price amounting to **TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED PESOS ONLY (PHP 270,300.00)** 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	12,000	pc	HDPE Bottle 500ml	PHP 7.90	PHP 94,800.00
2	30,000	pc	HDPE Bottle 200ml	5.85	175,500.00
			<i>*Please see attached Specifications</i>		
			TOTAL		PHP 270,300.00

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

~~Conforme:~~ 
(Bidder/Authorized Representative)
Date: June 24, 2018

2018-227
S-20-1A
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NOTICE TO PROCEED

MAY 24 2019

JONATHAN M. SY
ALCOS GLOBAL CORPORATION
12 Obrero St., Bagumbayan, Quezon City

Dear Mr. Sy,

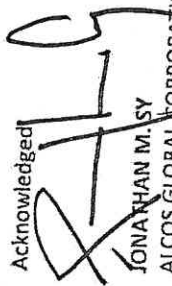
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ALCOS GLOBAL CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF HDPE BOTTLES (500ML & 200ML) effective upon acknowledgement of this notice, subject 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!

JONATHAN M. SY
ALCOS GLOBAL CORPORATION
Date: June 24 2019



BAC RESOLUTION NO. 2019-227

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HDPE BOTTLES (500ML AND 200ML)

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF HDPE BOTTLES (500ML AND 200ML) 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 HDPE BOTTLES (500ML AND 200ML) 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 (500ML AND 200ML) as per attached list	P 270,300.00

WHEREAS, on 18 May 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

APV [Signature] [Signature] [Signature] 1

(500ML AND 200ML) as per attached list in the amount of Two Hundred Seventy Thousand Three Hundred Pesos (P 270,300.00).

This resolution shall take effect immediately.

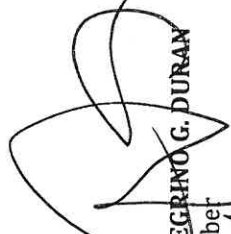
APPROVED this 29th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

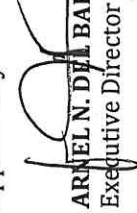

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director