

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.:

044-456-0730

Email: [vlmra@airz.pcccr@mail.com](mailto:vlmra@airz.pcccr@mail.com)

Supplier: **ALCOS GLOBAL CORPORATION**

Address: #12 Obrera St., Bagumbayan, Quezon City

Email Address: [jsy@alcosglobal.com](mailto:jsy@alcosglobal.com)

Telephone No. 02-635-0631

TIN 000-404-211-000

Gentlemen:

P.O. No. **2019-08-0343**

Date August 5, 2019

Mode of Procurement

Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Technical Part via Golang (for PCC-USF)

Delivery Terms: 30 calendar days  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Milk Bottles inclusive of: 300ml milk bottles 600ml milk bottles Cap with liner	1		
	pc		11,120	₱9.544	₱109,946.88
	pc		17,500	₱6.144	₱107,520.00
	pc		29,020	₱2.956	₱85,783.12

Please see NOA for Full specifications

\*\*\* Nothing Follows \*\*\*



NOTE:  
 P.R. No. 0128-08-0746  
 PhilGEPS 018/070  
 BAC Reso 018-027  
 Funding Fund - PCC at USF

(Total Amount in Words) **One Hundred Forty Five Thousand Eight Hundred Nineteen Pesos and 52/100** (PHP 303,250.00)  
 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 over Printed Name of Supplier  
**ARNEL N. DEL-BARRIDO**  
 Authorized Official

Very Truly yours,

Funds Available:

**CHIEF OF BUREAU C. RIVERA**  
 (Signature)

ORIS/BURS No. Amount  
 303,250.00

Form No: PCC-000000

Revision No: 02

Effectivity Date: January 1, 2019

**TERMS AND CONDITIONS**

PHILIPPINE CARABAO CENTER  
 Office of the Auditor

**RECEIVED**  
**AUG 29 2019**

BY:

*Copy to be kept*



NOTICE OF AWARD

AUG 05 2010

MR. JONATHAN M. SY  
 ALCOS CERAMAL CORPORATION  
 #12 Obrera St., Subumbayan  
 Quezon City  
 Tel. 635-0001

Dear Mr. Sy,

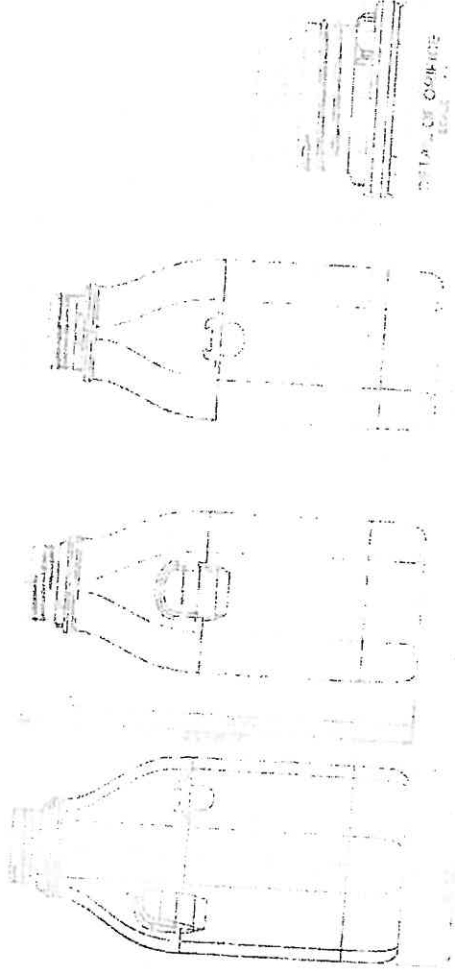
Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVER of various MILK BOTTLES (1 lot) with a Total Contract Price amounting to THREE HUNDRED THIRTY TWO THOUSAND TWO HUNDRED FIFTY PESOS (P 303,250.00) and as per delivery schedule indicated in your 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	VARIOUS MILK BOTTLES			
			1000ml Milk Bottles	P 9,544	P 109,946.88	USF
			Bottle V			
			Neck Height (mm)			
			Shoulder Height (mm)			
			Total Height (mm)			
			Inner Diameter of Body (Centre) (mm)			
			Cap V			
			Material of Cap			
			Height of Cap (mm)			
			Color			
			Finish			
			Markings			
			Weight (g)			
			With Ink			
			Embedded Labels			
			NO PE			
			Includes			
			Includes Analysis of the Milk BODY DELIVER			

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
2	1	LOT	200ml Milk Bottles	6,144	107,520.00	USF
			Bottle V			
			Neck Height (mm)			
			Shoulder Height (mm)			
			Total Height (mm)			
			Inner Diameter of Body (Centre) (mm)			
			Cap V			
			Material of Cap			
			Height of Cap (mm)			
			Color			
			Finish			
			Markings			
			Weight (g)			
			With Ink			
			Embedded Labels			
			NO PE			
			Includes			
			Includes Analysis of the Milk BODY DELIVER			


3	29006	pc	Cap with liner	2,956	85,783.12	US\$
			TOTAL		P 303,250.00	

Inclusive of delivery to Tagbilaran pier via Gotthong



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

  
 ARNEL N. DELA CRUZ  
 Executive Director

Confirmer:  
  
 (Bidder/Authorized Representative)  
 Date: 8-27-19



NOTICE TO PROCEED

AUG 05 2019

MR. JONATHAN M. SY  
ALCOS GLOBAL CORPORATION  
#12 Obrera 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 thirty (30) calendar days for the SUPPLY AND DELIVERY OF VARIOUS MILK BOTTLES (1 lot) effective upon acknowledgment of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

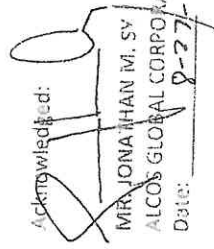
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 8-27-19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS MILK BOTTLES AND STICKER LABELS**

**WHEREAS**, on 3 July 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FY-2019 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 MILK BOTTLES AND STICKER LABELS** 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 VARIOUS MILK BOTTLES AND STICKER LABELS** 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 MILK BOTTLES AND STICKER LABELS (as per attached list)	P 412,840.00

**WHEREAS**, on 28 June 2019, 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. Plastmiflex Enterprises

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Alcos Global Corporation – item no. 1
2. Plastmiflex Enterprises – item no. 2

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Alcos Global Corporation – item no. 1
2. Plastmiflex Enterprises – item no. 2

**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 the awards of the contract to the following suppliers:

*[Handwritten signature]* *[Handwritten signature]* *[Handwritten signature]* 1


- a) **ALCOS GLOBAL CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS MILK BOTTLES** in the amount of **Three Hundred Three Thousand Two Hundred Fifty Pesos (P 303,250.00)** and;
- b) **PLASTMIFLEX ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF STICKER LABELS** in the amount of **Eighty Thousand One Hundred Twenty Five Pesos (P 80,125.00)**.


This resolution shall take effect immediately.

**APPROVED** this 5th day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

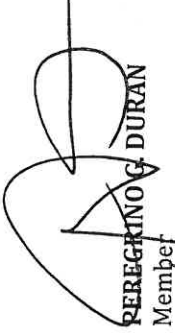
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**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
Chairperson


  
**ERIC P. PUYACPAC**  
Vice Chairperson

  
**JEFFREY J. COMETA**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. JOCAMPO**  
Member

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

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