

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-455 0730 Email: mjsarmiento.pcc@gmail.com

Supplier: **ALCOS GLOBAL CORPORATION**
 Address: 12 Obrero St., Bagumbayan, Quezon City
 Email Address: jsy@alcosglobal.com
 Telephone No.: 635-0631
 TIN: 000-404-211-000
 P.O. No: **2019-11-0561**
 Date: November 13, 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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	HDPE Bottle 1000ml <i>(Please see attached Technical Specification)</i>	40,000	₱9.90	₱396,000.00
2	PC	HDPE Bottle 500ml <i>(Please see attached Technical Specification)</i> *** Nothing Follows ***	7,000	₱8.10	₱56,700.00

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE: 11/22/19
 BY: [Signature]

RECEIVED
 PCC Procurement
 DEC 14 2019
 [Signature]

(Total Amount in Words) **FOUR HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY** ₱ PHP 452,700.00

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] Very Truly yours,
 Signature over Printed Name of Supplier
 01-10-2019
 Date
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:
 CHERRY PEARL C. BAVERA
 Accountant
 ORS/BURS No. Amount
 ₱ 452,700.00

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



NOTICE OF AWARD

NDV 2712
 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 FOR CDCPF with a Total Contract Price amounting to FOUR HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED PESOS (P 452,700.00) 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	40,000	piece	HDPE Bottle 1000ml <i>(Please see attached Technical Specifications)</i>	P 9.90	P 396,000.00
2	7,000	piece	HDPE Bottle 500ml <i>(Please see attached Technical Specifications)</i>	P 8.10	P 56,700.00
TOTAL					P 452,700.00

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

Very truly yours,

Arnel N. Bel Barrios
 ARNEL N. BEL BARRIOS
 Executive Director

Conforms: *[Signature]*
 (Bidder/Authorized Representative)
 Date: 01-10-20

(2) ANJ



NOTICE TO PROCEED

NOV 13 2020
JONATHAN M. SY
ALCOS GLOBAL CORPORATION
12 Obrero St., Bagumbayan, Quezon City

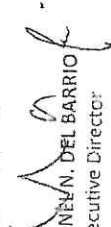
Dear Mr. Sy:


The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given ALCOS GLOBAL CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF HDPE BOTTLES FOR CDCPF 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: 01-10-20



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

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** 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** 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 583,493.00

WHEREAS, on 15 October 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 (as per attached list)** in the amount of **Four Hundred Fifty Two Thousand Seven Hundred Pesos (P 452,700.00)**.




This resolution shall take effect immediately.

APPROVED this 12th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNA BELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

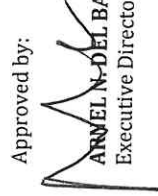

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director