

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **ALCOS GLOBAL CORPORATION**
Address: 12 Obrero St. Bagumbayan, Quezon City
Email Address: mdbelen@alcosglobal.com
Telephone No. :
TIN: 000-404-211-000
Gentlemen:

P.O. No **2020-02-0086**
Date February 21, 2020
Mode of Procurement
Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	HDPE Bottle 1000ml - 1L square bottle - 25,000 pcs - M - 1L round bottle - 15,000 pcs --> 20,000 pcs (Please see attached Technical Specifications)	45,000	₱9.90	₱445,500.00
2	pcs	HDPE Bottle 500ml - 500 ml square bottle - 4,000 pcs - M - 500ml round bottle - 1,000 pcs (Please see attached Technical Specifications)	5,000	₱8.10	₱40,500.00
3	pcs	HDPE Bottle 200ml - 200 ml square bottle - 3,000 pcs - M (Please see attached Technical Specifications)	3,000	₱6.50	₱19,500.00

*** Nothing Follows ***

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2020-02-054-CD
6863850
BAC Reso 2020-85
Fund Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **FIVE HUNDRED FIVE THOUSAND FIVE HUNDRED PESOS ONLY** PHP 505,500.00

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:  Very Truly yours,
Signature over Printed Name of Supplier
3-19-20
Date

Funds Available: **CHERRY PEÑARICUA RIVERA**
Accountant
ORS/BURS No. Amount
PHP 505,500.00

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

RECEIVED
PCC NATIONAL HEADQUARTERS
MUNOZ, QUEZON CITY
FEB 23 2020

FEB 23 2020

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE **5/18/2020**

BY: *ARINEL N. DEL BARRIO*
DATE TO STATE OF ORIGINITY
DUO TO COUNTO 19

ARINEL N. DEL BARRIO
Authorized Official



NOTICE OF AWARD

FEB 21 2020

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 **FIVE HUNDRED FIVE THOUSAND FIVE HUNDRED PESOS (P 505,500.00)** 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	45,000	pcs	HDPE Bottle 1000ml - 1L square bottle - 25,000 pcs - 1L round bottle - 15,000 pcs (Please see attached Technical Specifications)	PHP 9.90	PHP 445,500.00
2	5,000	pcs	HDPE Bottle 500ml - 500 ml square bottle - 4,000 pcs - 500ml round bottle - 1,000 pcs (Please see attached Technical Specifications)	8.10	40,500.00
3	3,000	pcs	HDPE Bottle 200ml - 200 ml square bottle - 3,000 pcs (Please see attached Technical Specifications)	6.50	19,500.00
TOTAL					P 505,500.00

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:



NOTICE TO PROCEED

FEB 21 1998

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

Dear Mr. Sy:

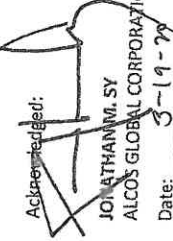
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given ALCOS GLOBAL CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF HDPE BOTTLES FOR CDCPF effective upon acknowledgement of this notice, subject to such 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: 3-19-98



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) OHSAS 18001

BAC RESOLUTION NO. 2020-85

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

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPPF) 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 577,500.00

WHEREAS, on 15 February 2020, 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;

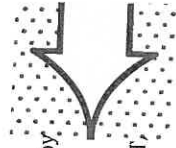
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations

A food-secure Philippines

with prosperous farmers and fisherfolk

M. N. B. E. M. S.

*Maagandang ANI
 Malas na KITA*



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 **Five Hundred Five Thousand Five Hundred Pesos (P 505,500.00)**.

This resolution shall take effect immediately.

APPROVED this 21st day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

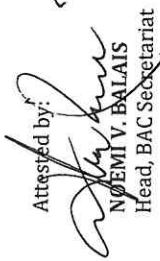
AIMEE T. FULGENCIO
Member



LERMA C. OCAMPO
Member



Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director