

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **ALCOS GLOBAL CORPORATION** P.O. No **2020-07-0243**
 Address: **12 Obreiro St. Bagumbayan, Quezon City** Date **7/23/2020**
 Email Address: **mdbelen@alcosglobal.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN: **000-404-211-000**

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 after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	HDPE Bottle 1000ml - 1L square bottle- 40,000 pcs <i>(Please see attached Technical Specifications)</i>	40,000	₱9.90	₱396,000.00
2	pcs	HDPE Bottle 500ml - 1L square bottle- 4,800 pcs <i>(Please see attached Technical Specifications)</i>	4,800	₱8.10	₱38,880.00
3	pcs	HDPE Bottle 200ml - 1L square bottle- 27,000 pcs <i>(Please see attached Technical Specifications)</i>	27,000	₱6.50	₱175,500.00

*** Nothing follows ***

PCC Accounting Unit
JUL 30 2020 4:24 PM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 08/15/2020
BY: [Signature]

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-06-191-CD
 PhilGEPS 7105761
 BAC Reso 2020-229
 Fund Cluster: Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **SIX HUNDRED TEN THOUSAND THREE HUNDRED EIGHTY PESOS ONLY** PHP 610,380.00

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.

Conformed:

[Signature]
 Signature over Printed Name of Supplier
8-4-2020
 Date

Very Truly yours,

[Signature]
ARNELA DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL SUVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORs/BURS No.
 Amount

07-2020-07-007-05-010
 PHP 610,380.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

504 42572



NOTICE OF AWARD

JUL 23 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 **SIX HUNDRED TEN THOUSAND THREE HUNDRED EIGHTY PESOS (P 610,380.00)** 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	pcs	HDPE Bottle 1000ml - 1L square bottle - 40,000 pcs <i>(Please see attached Technical Specifications)</i>	PHP 9.90	PHP 396,000.00
2	4,800	pcs	HDPE Bottle 500ml - 500 ml square bottle - 4,800 pcs <i>(Please see attached Technical Specifications)</i>	8.10	38,880.00
3	27,000	pcs	HDPE Bottle 200ml - 200 ml square bottle - 27,000 pcs <i>(Please see attached Technical Specifications)</i>	6.50	175,500.00
TOTAL					P 610,380.00

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: 8-4-2020



NOTICE TO PROCEED

JUL 23 2020

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

Dear Mr. Sy:

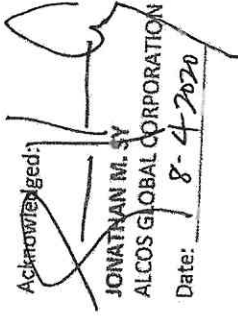
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **ALCOS GLOBAL CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF HDPE BOTTLES FOR CDCPF** effective upon acknowledgement of this notice, subject 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: 8-4-2020



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 (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 674,380.00

WHEREAS, on 14 July 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. Diamond Supply Chain Solutions Corp.

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 HDPE 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;

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 AND DELIVERY OF HDPE BOTTLES** (as per attached list), in the amount of **Six Hundred Ten Thousand Three Hundred Eighty Pesos (P 610,380.00)**.

This resolution shall take effect immediately.


A food-secure Philippines
with prosperous farmers and fisherfolk



APPROVED this 22nd day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director