

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vijhantarex01.pccc@gmail.com

Supplier: **ALCOS GLOBAL CORPORATION**
 Address: **Bagumbayan, Quezon City**
 Email Address: **mdbelen@alcosglobal.com**
 Telephone No.: **09052613605**
 TIN: _____

P.O. No: **2020-08-0273**
 Date: **August 11, 2020**
 Mode of Procurement: **Emergency Case**

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery: **PCC at UPLB, B.M. Gonzales Animal Science Complex College, Laguna**
 Date of Delivery: _____
 Delivery Terms: **until Oct. 31, 2020**
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	200 ml Milka Krem bottles with cap	35,000 ✓	₱6.10	₱213,500.00
2	set	1000 ml Milka Krem bottles with cap *** Nothing follows *** Please see NOA and Terms Of Reference /Specifications	33,600 ✓	₱9.50	₱319,200.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: **11/08/2020**
 BY: **[Signature]**
 Note: **UPLB SW MS61W**

FOR ACCOUNTING UNIT
RECEIVED
 OCT 23 2020

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2020-08-0803 GAA
 n/a
 BAC Reso 2020-264
 Fund Cluster **REVOLVING FUND- UPLB**

(Total Amount in Words) **FIVE HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED PESOS.** PHP 532,700.00

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.

Conforms: **[Signature]** Very Truly yours,
 Signature over Printed Name of Supplier: **ARNEL N. DEL BARRIO** Authorized Official
 Date: **AUG 12 2020**
 Date: **OCT 28 2020** Tr. Supplier

Funds Available:
CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BSURS No. **02-2020-10-401-PT-162010**
 Amount **PHP 532,700.00**

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

Handwritten: 42N
 [Signature]



Department of Agriculture
PHILIPPINE CANIDAO CENTER
 CAGAYAN DE ORO 9001 | 800 1180 14001 | 093846 1000

NOTICE OF AWARD

DATE: **AUG 13 2020**

MR. JONATHAN M. SY
ALCOS GLOBAL CORPORATION
 12 Obrero St., Bagumbayan, Quezon City
 09052613605 | mulhelen@alcosglobal.com

Dear Mr. Sy,

Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB** with a Total Contract Price amounting to **FIVE HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED PESOS (P 532,700.00)** 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	End user
1	35,000	sets	200ml Milka Krem bottles with cap	P 6.10	P 213,500.00	PCC-UPLB
2	33,600	sets	1000ml Milka Krem bottles with cap	9.50	319,200.00	PCC-UPLB
TOTAL					P 532,700.00	

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

Very truly yours,

ARNEL N. DEL ROSARIO
 Executive Director

~~Conforme:~~
 (Authorized Representative)
 Date: **AUG 12 2020**



A food-secure Philippines

with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED 6001180 14071104348 14071

NOTICE TO PROCEED

DATE:

MR. JONATHAN M. SY
 ALCOS GLOBAL CORPORATION
 12 Obrero St., Bagumbayan, Quezon City
 09052613605 | mdbelen@alcosglobal.com

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 following schedules for the EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB GOBLETS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

	Target Delivery	
1 st Delivery	Until August 31, 2020	33,600 sets 1000ml Milka Krem bottles with cap 16,000 sets 200ml Milka Krem bottles with cap
2 nd Delivery	Until October 31, 2020	19,000 sets Milka Krem bottles with cap

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 D. DELARIO
 Executive Director

Acknowledged:

(Authorized Representative)
 Date: AUG 17 2020



A food-secure Philippines

with prosperous farmers and fisherfolk



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

BAC RESOLUTION NO. 2020-264

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB

WHEREAS, on 4 August 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) of the PCC-UPLB upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase due to the limited available milk bottles to be used for the processed milk products;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB (as per attached list)	P 570,710.00 <i>fu</i>

WHEREAS, on 7 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **ALCOS GLOBAL CORPORATION** has submitted their respective quotation/proposal for the requirement of PCC;

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, 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;

Angela M. Fu
A food-secure Philippines
with prosperous farmers and fisherfolk



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

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 justification of end-user hereby award the contract to **ALCO'S GLOBAL CORPORATION** for the **EMERGENCY PURCHASE: FABRICATION AND DELIVERY OF BRANDED AND BRAND NEW MILKA KREM FOOD-GRADE HDPE MILK BOTTLES FOR UPLB** (as per attached list) in the amount of **Five Hundred Thirty Two Thousand Seven Hundred Pesos (P 532,700.00)**.

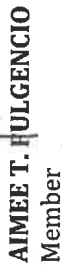
This resolution shall take effect immediately.

APPROVED this 11th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

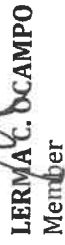
BIDS AND AWARDS COMMITTEE


ERIC P. FALACPAC
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