

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartarex01.pcc@gmail.com

Supplier: **ALCOS GLOBAL CORPORATION**

Address: 12 Obrero St., Bagumbayan, Quezon City

Email Address: jay@alcosglobal.com

Telephone No. 02-8635-0831

TIN

P.O. No. **2021-04-0254**

Date: April 16, 2021

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

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	GPI Milk Bottles, round, 1000ml, bottle and cap set ** Nothing follows **	1,000	P9.90	P9,900.00

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED

BY: *[Signature]* DATE: *8.08.21*

PCC Accounting Unit

MAY 11 2021

D.F.C. (V.L.U.)

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 754988

PHIGSEPS: 2021-264

BAC Reso: Regular Agency - GAA (ROD for BURD BOOSTER)

Fund Cluster: **NINE THOUSAND NINE HUNDRED PESOS**

(Total Amount in Words) **NINE THOUSAND NINE HUNDRED PESOS** **PHP 9,900.00**

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.

Conformer: *[Signature]* Very Truly yours, *[Signature]*

Signature over Printed Name of Supplier: **RONNIE D. DOMINGO**
Authorized Official

Date: *July 8 - 2021*

Funds Available: _____

ORS/BURS No. _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 18001:2015

NOTICE OF AWARD

DATE:

MR. JONATHAN SY
 ALCOS GLOBAL CORPORATION
 12 Obrero St., Bagumbayan, Quezon City
 02-8635-0631 | jsy@alcosglobal.com

Dear Mr. Sy,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVE THE FERMENTATION QUALITY AND AEROBIC STABILITY OF CORN AND SORGHUM SILAGE** with a Total Contract Price amounting to **NINE THOUSAND NINE HUNDRED PESOS (P 9,900.00)** 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	1000	pc	GPI Milk Bottles, round, 1000ml, bottle and cap set	P 9.90	P 9,900.00	RDD-BURO BOOSTER
TOTAL					P 9,900.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme
 (Authorized Representative)
 Date: *July 8, 2021*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:150, 14001, ISO 14001

NOTICE TO PROCEED

DATE:

MR. JONATHAN SY
ALCOS GLOBAL CORPORATION
12 Obrero St., Bagumbayan, Quezon City
02-8635-0631 | jsy@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 for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVE THE FERMENTATION QUALITY AND EAROBIC STABILITY OF CORN AND SORGHUM SILAGE** 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,


RONNIE D. DOMINGOF
OIC-Executive Director

Actn owlged:


(Authorized Representative)
Date: JULY 8, 2024



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

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BAC RESOLUTION NO. 2021-264

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER** 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 LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER (as per attached list)	P 177,623.00

WHEREAS, on 13 March 2021, 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. Chemline Scientific Enterprises
3. Hebborn Analytics Inc.
4. Harnwell Chemicals Corporation
5. Noveulab Asia Corp.

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 Corp. (item no. 9)
2. Chemline Scientific Corp. (item nos. 1,1,1,13 and 24)
3. Hebborn Analytics Inc. (item no. 14)

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 Corp. (item no. 9)
2. Chemline Scientific Corp. (item nos. 1,1,1,13 and 24)
3. Hebborn Analytics Inc. (item no. 14)

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A food-secure Philippines
with prosperous farmers and fisherfolk
[Handwritten signature]



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:


	Supplier	Line Item Nos. (as per attached list of ICT supplies)	Amount
1	Alcos Global Corporation	item no. 9	Nine Thousand Nine-Hundred Pesos (P 9,900.00)
2	Chemline Scientific Corp.	item nos. 1,11,13 and 24	Twenty Eight Thousand Sixty Five Pesos (P 28,665.00)
3	Hebborn Analytics Inc.	item no. 14	Eight Thousand Four Hundred Pesos (P 8,400.00)

This resolution shall take effect immediately.

APPROVED this 16th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC V. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BANAI S
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director