

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: ujinara1001.pcc@gmail.com

Supplier: **ALCOS GLOBAL CORPORATION**
 Address: 12 Obreno St., Bagumbayan, Quezon City
 Email Address: jsy@alcosglobal.com
 Telephone No.: 02-8635-0631
 TIN: _____

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 set, HDPE, round, 1000ml ** Nothing follows **	500	₱9.90	₱4,950.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE: May 25, 2021
 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: 2021-004-0626
 PHILGEPS: 7622396
 BAC Reso: 2021-323
 Fund Center: Regular Agency - GAA (PSIes)

(Total Amount in Words) **FOUR THOUSAND NINE HUNDRED FIFTY PESOS.** **PHP 4,950.00**

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.

Conform: [Signature]
 Signature over Printed Name of Supplier
 Date: May 25, 2021

Very Truly yours, [Signature]
RONNIE D. DOMINGO
 Authorized Official

Funds Available: _____
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BIIRS No. C. 2 - 2021 - 05 - 0619
 Amount: PHP 4,950.00

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

Copy Sent 4/2



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) / ISO 14000

NOTICE OF AWARD

DATE: **MAY 0 8 2021**

MIR. JONATHAN M. 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 FOOD PROCESSING AND STORAGE SUPPLIES** with a Total Contract Price amounting to **FOUR THOUSAND NINE HUNDRED FIFTY PESOS (P 4,950.00)** 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
11	500	pc	HDPE Milk Bottles, round, 1000ml GPI Generic Bottle (set)	P 9.90	P 4,950.00	PSNS
TOTAL						P4,950.00

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

Very truly yours,

Ronnie D. Domingos
RONNIE D. DOMINGOS
 OIC-Executive Director

Conforme: *[Signature]*
 (Authorized Representative)
 Date: **MAY 26, 2021**

A food-secure Philippines
with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015, ISO 14001:2015 & ISO 22000:2018

NOTICE TO PROCEED

DATE: MAY 06 2021

MR. JONATHAN M. 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 FOOD PROCESSING AND STORAGE SUPPLIES** 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,

[Handwritten Signature]
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

[Handwritten Signature]
 (Authorized Representative)
 Date: MAY 25, 2021

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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. AFC General Merchandise & Consumer Goods Trading (Item nos. 2-7,12-17 and 19)



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 & ISO 45001

BAC RESOLUTION NO. 2021-323

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD PROCESSING AND STORAGE SUPPLIES

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 FOOD PROCESSING AND STORAGE SUPPLIES** 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 FOOD PROCESSING AND STORAGE SUPPLIES** 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 FOOD PROCESSING AND STORAGE SUPPLIES (as per attached list)	P 129,927.00

WHEREAS, on 17 April 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. AFC General Merchandise & Consumer Goods Trading
2. Alcos Global Corporation

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. AFC General Merchandise & Consumer Goods Trading (item nos. 2-7,12-17 and 19)
2. Alcos Global Corporation (item no. 15)

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. AFC General Merchandise & Consumer Goods Trading (item nos. 2-7,12-17 and 19)
2. Alcos Global Corporation (item no. 15)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten signatures]
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DUPLICATE COPY
[Handwritten signature]

McJele

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	AFC General Merchandise & Consumer Goods Trading	item nos. 2-7,12-17 and 19	One Hundred Twelve Thousand Eight Hundred Fifty-Two Pesos (P 112,852.00)
2	Alcos Global Corporation	item no. 15	Four Thousand Nine Hundred Fifty Pesos (P 4,950.00)

This resolution shall take effect immediately.


APPROVED this 6th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. AIRAPSON
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALMIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY
