

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **ALCOS GLOBAL CORPORATION** P.O. No **2021-05-0341**
 Address **12 Obrero St., Bagumbayan, Quezon City, Metro Manila** Date **May 21, 2021**
 Email Address **jsy@alcosglobal.com** Mode of Procurement
 Telephone No. **Small Value Procurement**
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	HDPE Bottle 1000ml - 1L square bottle - 17,000 pcs - 1L round bottle - 10,000 pcs (Please see attached Technical Specifications)	27,000	₱9.90	₱267,300.00
2	pcs	HDPE Bottle 200ml - 200 ml square bottle - 13,000 pcs - 200 ml round bottle - 5,000 pcs (Please see attached Technical Specifications) ** Nothing follows **	18,000	₱6.50	₱117,000.00

PCC Accounting Unit
 JUN 09 2021
 RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2021-04-233-CD
 7684467
 2021-350
 Regular Agency - Revolving Fund - CDCPF

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 BY *[Signature]* DATE *06/18/2021 1:28 PM*

(Total Amount in Words) **THREE HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED PESOS ONLY** **PHP 384,300.00**

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
Jun 14 2021
 Date

Very Truly yours,
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*
 ORS/BURS No. **07-2021-06-0286-RF-D/M**
 Amount **PHP 384,300.00**

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



NOTICE OF AWARD

MAY 20 2021

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 **THREE HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED PESOS (P 384,300.00)** 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	27,000	pcs	HDPE Bottle 1000ml - 1L square bottle - 17,000 pcs - 1L round bottle - 10,000 pcs (Please see attached Technical Specifications)	PHP 9.90	PHP 267,300.00
2	18,000	pcs	HDPE Bottle 200ml - 200 ml square bottle - 13,000 pcs - 200 ml round bottle - 5,000 pcs (Please see attached Technical Specifications)	6.50	117,000.00
TOTAL					PHP 384,300.00

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

Very truly yours,

DOMINIE D. DOMINGO
 OIC, Executive Director

Signature
 Confirmed:
 (Bidder/Authorized Representative)
 Date: June 14, 2021





NOTICE TO PROCEED

MAY 21 2021

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,

ROBINIE D. DOMINGO
OIC, Executive Director

Acknowledged:


JONATHAN M. SY
ALCOS GLOBAL CORPORATION

Date: **JUNE 14, 2021**





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

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the 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 384,300.00

WHEREAS, on 12 May 2021, 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;

M. ACE *SA* *J*
Food-secure Philippines
with prosperous farmers and fisherfolk



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 **Three Hundred Eighty-Four Thousand Three Hundred Pesos (P 384,300.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

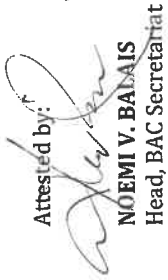

ERIC P. PALACPAC
Chairperson


LERMAC. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMIV. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director