

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Trl. No. : D44-436-0731 to 32      Fax No. : 044-458-0730      Email : mjarmiento.pcc@gmail.com  
**Supplier**      **ALCOS GLOBAL CORPORATION**  
**Address**      12 Obrero St., Bagumbayan, Quezon City  
**P.O. No**      **2021-08-0533**  
**Date**      August 5, 2021  
**Mode of Procurement**  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 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**      **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 - 25,000 pcs - 1L round bottle - 10,000 pcs (Please see attached Technical Specifications)	35000	₱9.90	₱346,500.00
2	pcs	HDPE Bottle 500ml - 500ml square bottle - 13,000 pcs - 500ml round bottle - 2,000 pcs (Please see attached Technical Specifications)	15000	₱8.10	₱121,500.00

**RECEIVED**  
 BY: *[Signature]*  
 DATE: 11/07/21  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-07-306 QD  
 PHIGEPS 7873781  
 BAC Reso 2021-527  
 Fund Cluster Registrar Agency - Revolving Fund - COWF

(Total Amount in Words) **FOUR HUNDRED SIXTY EIGHT THOUSAND PESOS**      **PHP 468,000.00**

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 over Printed Name of Supplier      **RONNINE D. DOMINGO**  
 Date      **Aug. 25 2021**      Authorized Official

**Funds Available:**  
**CHERRY PEARL RIVERA / JEFFREY LAURENCE LANTOLIN**  
 Accountant  
 ORES/BURS No.      **M-2021-08-408 HF**  
 Amount      **PHP 468,000.00**

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



**NOTICE OF AWARD**

**AUG 05 2021**

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

Dear Mr. Sy:

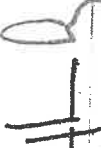
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HDPE BOTTLES FOR CDCPF** with a Total Contract Price amounting to **FOUR HUNDRED SIXTY-EIGHT THOUSAND PESOS (P 468,000.00)** and as per delivery schedule indicated in your quotation, 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	35,000	pcs	HDPE Bottle 1000ml - 1L square bottle - 25,000 pcs - 1L round bottle - 10,000 pcs (Please see attached Technical Specifications)	PHP 9.90	PHP 346,500.00
2	15,000	pcs	HDPE Bottle 500ml - 500 ml square bottle - 13,000 pcs - 500ml round bottle - 2,000 pcs (Please see attached Technical Specifications)	8.10	121,500.00
<b>TOTAL</b>					<b>PHP 468,000.00</b>

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: Aug 25, 2021





**NOTICE TO PROCEED**

**AUG 05 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,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:  
*Jonathan M. Sy*  
**JONATHAN M. SY**  
**ALCOS GLOBAL CORPORATION**  
Date: *Aug 25, 2021*





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

**WHEREAS**, on 8 January 2021, former 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 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 **RF**;

**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 468,000.00

**WHEREAS**, on 28 July 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;

*[Signature]*  
*[Signature]*  
*[Signature]*  
**A 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 **Four Hundred Sixty-Eight Thousand Pesos (P 468,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 5th day of August, 2021, at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
**LERMA C. O. CAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

  
**ERNEST P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director