

## Awarded Contracts

### Procuring Entities with awarded contracts | Total Amount per Supplier | Awarded Contracts

Awarded Contracts												
Project Name	Approved Budget	Start Date	End Date	Name Of Awarded Company	Amount Awarded	Date Of Award	Notice Of Award	Acceptance Date	Contract/PO	APP	PosEng Under	Procuring Entity
PROCUREMENT OF REMDESIVIR 100MG	PHP2 500 000	2021-02-03	2021-03-05	PHIL. PHARMAWEALTH, INC.	PHP2 500 000	2020-12-23	./DataFiles/Ac/1618	2020-12-23	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		Caraga Regional Hospital
Accommodation For Returning OFW (September 2020)	PHP54 850	2020-12-28	2021-01-12	IN & OUT DRIVE	PHP54 850	2020-12-28	./DataFiles/Ac/1618	2020-12-28	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		LGU Of Gingoog City
PROCUREMENT OF TRASH BIN FOOT OPERATED 12	PHP15 400	2020-03-31	2020-04-20	SUNEXO INDUSTRIAL RESOURCES	PHP15 400	2021-03-13	./DataFiles/Ac/1618	2020-03-31	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		Caraga Regional Hospital
Accommodation For Returning OFW (August 2020)	PHP19 150	2020-12-22	2021-01-06	IN & OUT DRIVE	PHP19 150	2020-12-22	./DataFiles/Ac/1618	2020-12-22	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		LGU Of Gingoog City
PROCUREMENT OF TRASH BIN WS4CM X L72CM X H	PHP9 400	2020-03-31	2020-04-20	SUNEXO INDUSTRIAL RESOURCES	PHP9 400	2020-03-13	./DataFiles/Ac/1618	2020-03-31	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		Caraga Regional Hospital
DEVELOPMENT AND NATIONAL DAIRY AUTHORITY MILK FEED	PHP1 000 224	2021-03-29	2021-07-19	EM GONZAGA DAIRY FARM	PHP1 000 224	2021-03-25	./DataFiles/Ac/1618	2021-03-26	./DataFiles/Ac/1618	None	Bayanihan 2	NATIONAL DAIRY AUTHORITY
PROCUREMENT OF GLASS PARTITION WITH DOUBL	PHP165 000	2020-03-23	2020-04-12	SUNEXO INDUSTRIAL RESOURCES	PHP165 000	2020-02-21	./DataFiles/Ac/1618	2020-03-23	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		Caraga Regional Hospital
PROCUREMENT OF HYDROGEN DISINFECTANT SOLI	PHP266 000	2020-11-05	2020-12-05	3RS PHARMA TRADE & GENERAL MERCHANDISE	PHP264 000	2020-10-20	./DataFiles/Ac/1618	2020-10-26	./DataFiles/Ac/1618	./DataFiles/Bayanihan 2		Caraga Regional Hospital
SUPPLY AND DELIVERY OF PASTEURIZED TONED C	PHP3 194 100	2021-04-22	2021-06-30	NUEVA ECJA FEDERATION OF DAIRY CARABAO CO	PHP3 194 100	2021-03-22	./DataFiles/Ac/1616	2021-03-22	./DataFiles/Ac/1616	./DataFiles/Bayanihan 2		PHILIPPINE CARABAO CENTER

**PURCHASE ORDER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: meldecaso.pccp@gmail.com  
**HILIPPINE CARABAO CENTER**  
 Supplier: NUEVA ECUA FEDERATION OF DAIRY CARABAO COOPERATIVE  
 Address: SAN RICARDO, TALAVERA, NUEVA ECUA  
 Email Address: 0915-131-0924  
 Telephone No. 0915-131-0924  
 TIN

P.O. No: **2021-03-0144**  
 Date: March 08, 2021  
 Mode of Procurement: EMERGENCY PROCUREMENT  
 UNDER RA 11494

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Please see attached Drop Off Point

Place of Delivery: 100 calendar days upon receipt of Notice to Proceed  
 Date of Delivery: Upon completion of actual weekly delivery/shipment

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK (PRE-PACKED IN 200ML) FOR SDO OLONGAPO CITY (158,705 PACKS)	1	₱3,194,100.00	₱3,194,100.00

**RECEIVED**  
 MAR 24 2021  
 PHILIPPINE CARABAO CENTER  
 ACCOUNTING DIVISION

**RECEIVED**  
 MAR 19 2021

BY: *[Signature]*  
 Please see Annex A  
 \*\* Nothing follows

PHILIPPINE CARABAO CENTER  
 Office of the Auditor

**RECEIVED**  
 DATE: 3/19/2021

BY: *[Signature]*  
 DATE: 2/30/21  
 M.K. De la Subinacion

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) 2021-03-08E98

P.R. No: N/A  
 PHIGEPS: 2021-146  
 BAC No: DEPED TRUST FUND (MHC)

(Total Amount in Words) THREE MILLION ONE HUNDRED NINETY FOUR THOUSAND ONE HUNDRED PESOS **PHP 3,194,100.00**

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]*  
 Signature over Printed Name of Supplier  
**MARON 22 2021** Date  
**DR. RONNIE D. DOMINGO** Authorized Official

Funds Available: **CHERRY PEARE TALAVERA / JEFFREY LAURENCE E. ANTONIN** Accountant  
 OAS/BURS No. **2021-03-0144** Amount **₱3,194,100.00**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2010

2018	EDERATION OF COOPERATIVE	LOWEST PRICES (COMPLYING)	3,194,100.00
------	--------------------------	---------------------------	--------------



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERRALDO RD, DAVU, ILOG, ILOILO, CEBU, PHIL.

**NOTICE OF AWARD**

DATE: April 09, 2021

**MR. GERARDO F. DELOS SANTOS**  
 Nueva Ecija Federation of Dairy Carabao Cooperative  
 San Ricardo, Talavera, Nueva Ecija  
 0915-131-0924

Dear Mr. Delos Santos,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO OLONGAPO CITY** a Total Contract Price amounting to **THREE MILLION ONE HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED PESOS (P3,194,100.00)** 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	159,705	Packs	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO OLONGAPO CITY	P3,194,100.00	P3,194,100.00	NDBH-CEEDS

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: *[Signature]*  
**GERARDO F. DELOS SANTOS**  
 (Authorized Representative)

**MARCH 22, 2021**

*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



1, 2018

FEDERATION OF COOPERATIVE

LOWEST PRICES (COMPLYING)

3,194,100.00

