

Mina

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	Posting Under	Procuring Entity
PACKS												All
Procurement Of Assorted Supplies (Plastic Bag For	PHP45,000	2020-05-12	2020-05-21	TABINGO PLASTIC	PHP43,580	2020-05-12	./Data/Files/Act/159	2020-05-14	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	Local Government Unit - Municipality
Procurement Of Food Relief Packs(2,500 Packs)	PHP2,070,000	2020-05-15	2020-05-29	Centro Superstores, Inc.	PHP2,062,500	2020-05-14	./Data/Files/Act/159	2020-05-15	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	City Government Of Malaybalay
Procurement Of Food Relief Packs (60,000 Packs)	PHP49,680,000	2020-05-14	2020-05-15	Centro Superstores, Inc.	PHP49,500,000	2020-05-13	./Data/Files/Act/159	2020-05-15	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	City Government Of Malaybalay
Procurement Of Food Relief Packs (5,000 Packs)	PHP4,140,000	2020-05-27	2020-06-10	Centro Superstores, Inc.	PHP49,500,000	2020-05-19	./Data/Files/Act/159	2020-05-22	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	City Government Of Malaybalay
Component 4 Under Passover: ARBOLD Move For D	PHP321,061	2020-06-18	2020-05-22	SHOPMORE COMMERCIAL CORP	PHP321,061	2020-05-19	./Data/Files/Act/159	2020-05-20	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	DEPARTMENT OF AGRARIAN REF
Purchase Of Food Supplies (Food Packs) Of BHERT	PHP109,120	2020-05-01	2020-05-07	B.E.Y. Enterprise	PHP109,120	2020-05-08	./Data/Files/Act/159	2020-05-11	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	LGU-VALDERRAMA, ANTIQUE
The Passover:ARBOLD Move For Deliverance Of AF	PHP90,254	2020-05-09	2020-05-19	UMAYAM STORE AND GIFT SHOP	PHP89,220.6	2020-05-08	./Data/Files/Act/159	2020-05-09	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	Department Of Agrarian Reform Prov
Provision Of Package Of Supplemental Food Items (PHP182,625	2020-05-14	2020-05-23	AGRA PROGRESO MFC	PHP182,625	2020-05-14	./Data/Files/Act/159	2020-05-16	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	Department Of Agrarian Reform - Ro
OTHER SUPPLIES AND MATERIALS EXPENSES (PHP11,390	2020-09-11	2020-09-17	LUZ & MEL PLASTIC CENTER	PHP11,390	2020-09-10	./Data/Files/Act/159	2020-09-10	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 1	LGU-SAN ILDEFONSO,ILOCOS SU
Procurement Of Goods (Food Packs) To Be Distribut	PHP466,602	2020-12-28	2021-01-04	Miguel Angel General Merchandizing	PHP466,600	2020-12-23	./Data/Files/Act/160	2021-01-04	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	Local Government Unit Of Lingayen
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP1,576,620	2021-01-18	2021-04-28	LICAONG AGRICULTURE COOPERATIVE	PHP1,576,620	2021-01-18	./Data/Files/Act/161	2021-01-18	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP1,122,408	2021-01-21	2021-05-01	NUOVA ECJA FEDERATION OF DAIRY CARABAO	PHP1,122,408	2021-01-21	./Data/Files/Act/161	2021-01-21	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP806,684	2021-01-25	2021-05-05	SIMULANG PANIBAGONG BUKAS MULTI PURPOS	PHP806,664	2021-01-25	./Data/Files/Act/161	2021-01-25	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP1,512,000	2021-01-27	2021-05-07	CATALANACAN MULTI-PURPOSE COOPERATIVE	PHP1,512,000	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP907,200	2021-01-27	2021-05-07	CATALANACAN MULTI-PURPOSE COOPERATIVE	PHP907,200	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP2,285,388	2021-01-19	2021-04-28	EASTERN PRIMARY MULTI-PURPOSE COOPERATI	PHP2,285,388	2021-01-19	./Data/Files/Act/161	2021-01-19	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP1,589,160	2021-01-28	2021-05-28	YAMANG BUKID FARM RESTAURANT	PHP1,589,160	2021-01-28	./Data/Files/Act/161	2021-01-28	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERE	PHP730,740	2021-01-27	2021-05-07	BROTHERS KEEPER MULTI-PURPOSE COOPERT	PHP730,740	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONE	PHP4,205,520	2021-03-22	2021-06-30	LICAONG AGRICULTURE COOPERATIVE	PHP4,205,520	2021-03-22	./Data/Files/Act/161	2021-03-22	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONE	PHP3,924,960	2021-03-15	2021-06-23	NUOVA ECJA FEDERATION OF DAIRY CARABAO	PHP3,924,960	2021-03-15	./Data/Files/Act/161	2021-03-15	./Data/Files/Act/1	./Data/Files/Act/1	Bayanihan 2	PHILIPPINE CARABAO CENTER

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PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: LICAONG AGRICULTURE COOPERATIVE
Address: LICAONG, SCIENCE CITY OF MUNOZ, NUEVA ECIJA
Email Address: 0995-499-9035
Telephone No. 0995-499-9035
TIN: _____
P.O. No. **2021-03-0137**
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:

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 ANGELES CITY (210,176 PACKS)	1	₱4,205,520.00	₱4,205,520.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
MAR 23 2021

BY: 

Please see Annex A
** Nothing follows

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
#6 Date: 3/17

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

MAR 19 2021

RECEIVED

(Total Amount in Words) **FOUR MILLION TWO HUNDRED FIVE THOUSAND FIVE HUNDRED TWENTY PESOS** **PHP 4,205,520.00**

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.

Conforme: L.C. Chau Very Truly yours, DR. RONNIE D. DOMINGO
Signature over Printed Name of Supplier Authorized Official
Date: MARCH 27, 2021

Funds Available: CHERRY PEARL L. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant
Amount: 02111100
ORs/BURS No. Amount: 02-2021-03-0137-010-PhilFeding
Amount: PHP 4,205,520.00

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



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

NOTICE OF AWARD

DATE: MAR 08 2021

MR. LIBERTADO C. CRUZ
 Licaong Agriculture Cooperative
 Licaong, Science City of Muñoz, Nueva Ecija
 0995-499-9035

Dear Mr. Cruz,

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 ANGELES CITY** a Total Contract Price amounting to **FOUR MILLION TWO HUNDRED FIVE THOUSAND FIVE HUNDRED TWENTY PESOS (P4,205,520.00)** 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	210,176	Packs	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO ANGELES CITY	P4,205,520.00 (20.00/pack)	P4,205,520.00	NDBH-CBEDS

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: *L.C. Cruz*
 (Authorized Representative)
 March 22, 2021



A food-secure Philippines

with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE: MAR 08 2021

MR. LIBERTADO C. CRUZ
 Licaong Agriculture Cooperative
 Licaong, Science City of Muñoz, Nueva Ecija
 0995-499-9035


Dear Mr. Cruz,

The attached Contract Agreement having been approved, notice is hereby given **LICAONG AGRICULTURE COOPERATIVE** that work may commence for **DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO ANGELES CITY** 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
 OIC-Executive Director

Acknowledged:


 Libertado C. Cruz
 (/Authorized Representative)
 Date: March 22, 2021



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