

## Awarded Contracts

Home Market Listings Awarded Contracts Project Requirements Updated APPs Procuring Entities Suppliers CSO Enrollment PBD Comments

### 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 Awa	Notice Of Aw	Acceptance	Contract/PO	APP	Posting Und	Procuring Entity
Packed Meals For NCR Emergency Fro	PHP268,800	2020-05-16	2020-05-24	Travellers International Hotel Group, Inc	PHP268,800	2020-05-12	<a href="#">./Data/Files/Ac</a>	2020-05-12	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
DOT Strategic Communication	PHP89,600	2020-05-16	2020-07-15	EXPLORA PH	PHP89,600	2020-05-15	<a href="#">./Data/Files/Ac</a>	2020-05-15	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
Packed Meals For DOT Frontliners	PHP236,250	2020-06-01	2020-06-15	Travellers International Hotel Group, Inc	PHP236,250	2020-05-29	<a href="#">./Data/Files/Ac</a>	2020-05-31	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
Packed Meals For DOTNCR Emergency	PHP552,000	2020-07-01	2020-09-30	Central Manila Food Corporation	PHP552,000	2020-06-25	<a href="#">./Data/Files/Ac</a>	2020-06-25	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
Procurement Of Various Personal Protec	PHP569,000	2021-04-07	2021-04-14	BLUE DECK ENTERPRISES	PHP569,000	2021-04-07	<a href="#">./Data/Files/Ac</a>	2021-04-08	<a href="#">./Data/Files/A ./Data/F</a>		Bayanihan 2	Municipality Of Rosario La Union
Procurement Of Various Medical Supplie	PHP184,650	2021-02-18	2021-02-25	TRI-HEALTH TRADING	PHP184,650	2021-02-18	<a href="#">./Data/Files/Ac</a>	2021-02-22	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Municipality Of Rosario La Union
Supply And Delivery Of Packed Meals	PHP186,000	2020-10-01	2020-10-31	Carson21 Food Corporation	PHP186,000	2020-09-29	<a href="#">./Data/Files/Ac</a>	2020-09-29	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
Supply And Delivery Of Packed Meals	PHP180,000	2020-11-01	2020-11-30	Carson21 Food Corporation	PHP180,000	2020-10-28	<a href="#">./Data/Files/Ac</a>	2020-10-28	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
Staff Uniform DOT Vest And Jacket	PHP250,000	2020-06-25	2020-07-31	Total Exhibit And Expo Solutions, Inc	PHP222,500	2020-06-25	<a href="#">./Data/Files/Ac</a>	2020-07-31	<a href="#">./Data/Files/A None</a>		Bayanihan 2	Department Of Tourism-National Capital
SUPPLY AND DELIVERY OF PASTEUR	PHP1,332,000	2021-03-29	2021-07-07	BROTHERS KEEPER MULTIPURPOSE	PHP1,332,000	2021-03-29	<a href="#">./Data/Files/Ac</a>	2021-03-29	<a href="#">./Data/Files/A ./Data/F</a>		Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEUR	PHP10,073,016	2021-03-23	2021-07-21	LLANO FARMERS MULTI-PURPOSE C	PHP10,073,016	2021-03-23	<a href="#">./Data/Files/Ac</a>	2021-03-23	<a href="#">./Data/Files/A ./Data/F</a>		Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEUR	PHP7,285,320	2021-03-08	2021-07-06	GENERAL TRIAS DAIRY RAISERS MU	PHP7,285,320	2021-03-08	<a href="#">./Data/Files/Ac</a>	2021-03-08	<a href="#">./Data/Files/A ./Data/F</a>		Bayanihan 2	PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax: s.: 044-456-0730 Email: [jayrivera.pcc@gmail.com](mailto:jayrivera.pcc@gmail.com)

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Supplier: LLANG FARMERS MULTI-PURPOSE COOPERATIVE  
 Address: Bayugo, Jalajala, Rizal  
 Email Address: \_\_\_\_\_  
 Telephone No. 0918-454-2865  
 TIN \_\_\_\_\_

P.O. No: 2021-03-184  
 Date: 01/11/2021  
 Mode of Procurement: EMERGENCY PROCUREMENT UNDER RA 11494

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

Place of Delivery: Please see Attached Drop-Off Point  
 Date of Delivery: \_\_\_\_\_  
 Delivery Terms: 120 calendar days  
 Payment Terms: Upon completion of 10 days delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO ANTIPOLO CITY, RIZAL (Five Hundred Fifty Nine Thousand Six Hundred Twelve (559,612) packs of 290ml (18.09/-pack) pasteurized carabao's milk)  Please see Annex A  ** Nothing follows **  PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> DATE: 04/15/2021 BY: [Signature] Note: [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 _____ PHIGEPS _____ BAC Reso _____ Fund Cluster _____ DepEd Trust Fund (UPLB) _____	1	10,073,016.00	Php10,073,016.00

(Total Amount in Words) TEN MILLION SEVENTY-THREE THOUSAND SIXTEEN PESOS PHP 10,073,016.00

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: TAGAMPAY E. PANGUID **RECEIVED**  
 Signature over Printed Name of Supplier PCC Procurement  
 Date: March 23, 2021  
 APR 15 2021  
 FROM: SUPPLIER

Funds Available: CHERRY PEARL G. RIVERA / JEFFREY LAURENCE E. ANTONIN  
 Accountant  
 ORS/BURS No. Amount: 02-2021-03-041 - Milk feeding  
 PHP 10,073,016.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (4001) (MSAS 18001)



**NOTICE OF AWARD**

DATE: **MAR 19 2021**

**MS. TAGUMPAY G. PANGUITO**  
**LLANO FARMERS MULTI-PURPOSE COOPERATIVE**  
 Bayugo, Jalajala, Rizal  
 0918-454-2865


Dear Ms. Panguito,

Please be informed that based on the results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO ANTIPOLO CITY, RIZAL (FIVE HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED TWELVE (559,612) packs of 200ml (18.00/pack) pasteurized carabao's milk) a Total Contract Price amounting to TEN MILLION SEVENTY-THREE THOUSAND SIXTEEN PESOS (P10,073,016.00) 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	Total Cost
1	559,612	lot	SUPPLY AND DELIVERY OF PASTEURIZED/STERILIZED TONED CARABAO'S MILK FOR SDO ANTIPOLO CITY, RIZAL	P 10,073,016.00 (18.00/pack)
<b>TOTAL</b>				<b>P 10,073,016.00</b>

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

Very truly yours,

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

Conforme:

  
**TAGUMPAY G. PANGUITO**  
 (Authorized Representative)  
 Date: MARCH 23, 2021

**NOTICE TO PROCEED**

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

**MALAGANANG ANI**  
**MATAGAS NA KITA**



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

DATE: MAR 19 2021

**MS. TAGUMPAY G. PANGUITO**  
**LLANO FARMERS MULTI-PURPOSE COOPERATIVE**  
Bayugo, Lalaajala, Rizal  
0918-454-2865


Dear Ms. Panguito,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **LLANO FARMERS MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO ANTIPOLO CITY, RIZAL** 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:

  
**TAGUMPAY G. PANGUITO**  
(Authorized Representative)  
Date: March 22, 2021

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*with prosperous farmers and fisherfolk*

**MAGNANUNG ANI**  
**MAGNANUNG KITA**