

Awarded Contracts

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Procuring Entities with awarded contracts | Total Amount per Supplier | 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
Walls Of Frontline Manning Various Quarantine Posts	PHP95,000	2020-05-10	2020-05-25	Lucky Long's Catering	PHP95,000	2020-05-16	Data File No 162122	2020-05-18	Data File No 16211	Data File	Bayanhan 2	Local Government Unit-Agno, Pangasinan
Purchase Of Diagnostic Kits, PPEs And Other Supplies For DO	PHP173,480	2020-05-26	2020-05-27	F And N Enterprises & Gen. Meronanza	PHP173,480	2020-05-25	Data File No 162122	2020-05-27	Data File No 16211	Data File	Bayanhan 2	Local Government Unit-Agno, Pangasinan
Procurement Of Meals To Be Served For The Frontline Repor	PHP27,500	2021-04-07	2021-04-14	LA TERRAZA RESTAURANT	PHP27,500	2021-04-07	Data File No 162123	2021-04-07	Data File No 16211	Data File	Bayanhan 2	LGU-Ligao City
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABA	PHP6,293,000	2021-05-10	2021-05-10	CATALANACAN MULTIPURPOSE COOPERATIVE	PHP6,293,000	2021-05-10	Data File No 162123	2021-05-10	Data File No 16211	Data File	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABA	PHP6,989,500	2021-05-10	2021-05-10	CATALANACAN MULTIPURPOSE COOPERATIVE	PHP6,989,500	2021-05-10	Data File No 162123	2021-05-10	Data File No 16211	Data File	Bayanhan 2	PHILIPPINE CARABAO CENTER
Procurement Of Meals & Snacks (150 Packs) To Be Served For	PHP27,500	2021-03-21	2021-04-07	LA TERRAZA RESTAURANT	PHP27,500	2021-03-31	Data File No 162123	2021-03-31	Data File No 16211	Data File	Bayanhan 2	LGU-Ligao City
Emergency Cases For The Procurement Of Various Medical Eq	PHP230,000	2020-10-08	2020-10-08	JOLLYMED ENTERPRISES	PHP230,000	2020-09-06	Data File No 162123	2020-10-06	Data File No 16211	Data File	Bayanhan 2	San Lazaro Hospital
Procurement Of Disposable Virus Sampling Kit	PHP190,000	2021-04-13	2021-04-20	ShanJau Enterprises	PHP190,000	2021-04-16	Data File No 162123	2021-04-19	Data File No 16211	Data File	Bayanhan 2	Municipality Of Rosario La Union
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABA	PHP4,748,300	2021-05-14	2021-05-22	NUOVA EDIA FEDERATION OF DAIRY CARABAO COOPER	PHP4,748,300	2021-05-14	Data File No 162123	2021-05-14	Data File No 16211	Data File	Bayanhan 2	PHILIPPINE CARABAO CENTER

Supplier: NUEVA ECJIA FEDERATION OF DAIRY CARABO COOPERATIVE
 Address: SAN RICARDO, TALAVERA, NUEVA ECJIA
 Email Address:
 Telephone No.: 0915-131-0924
 TIN:

P.O. No: 2021-03-0143
 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:

Place of Delivery: Please see attached Drop Off Point
 Date of Delivery: 100 calendar days upon receipt of Notice to Proceed
 Payment Terms: Upon completion of actual weekly delivery/requirement

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 BATAAN (239,760 PACKS)	1	₱4,795,200.00	₱4,795,200.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAR 24 2021

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
RECEIVED
 MAR 19 2021

BY: *[Signature]*

NOTE: Please see Annex A
 ** Nothing follows

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Thu 8am to 5pm (except holidays)
 2021-03-0399
 P.R. No: N/A
 PHIGEPS: 2021-145
 SAC Pass: DEPED TRUST FUND (NRAQ)
 Fund Cluster:

(Total Amount in Words) FOUR MILLION SEVEN HUNDRED NINETY FIVE THOUSAND TWO HUNDRED PESOS
 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]*
 Signature over Printed Name of Supplier
 MAY 14 2021
 Date

Very Truly yours: *[Signature]*
 DR. RONNIE D. DOMINGO
 Authorized Official

Funds Available: CHERRY PEÑA & RIVERA, JEFFREY LAURENCE E. ANTONIJA
 Accountant
 15771900

ORS/BURS No. 02-2021-03-009
 Amount: ₱4,795,200.00

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 24/197 2021
 DATE: 9/12/2021
 BY: *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO CENTER ROAD, LAKEVIEW, CAGAYAN VALLEY, CARABAO PROVINCE

NOTICE TO PROCEED

DATE: MAR 08 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,

The attached Contract Agreement having been approved, notice is hereby given **NUEVA ECJA FEDERATION OF DAIRY CARABAO COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO BATAAN** effective upon acknowledgment 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.

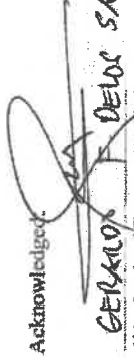
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,



RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:



GERARDO F. DELOS SANTOS
 (Authorized Representative)
 Date: **MAY 14 2021**



A food-secure Philippines
with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARMEN, SORSOGON (PH 6011) (CARABAO 2000)

NOTICE OF AWARD

DATE: **MAR 08 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 BATAAN** a Total Contract Price amounting to **FOUR MILLION SEVEN HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED PESOS (P4,795,200.00)** 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	Kind user
1	259,760	Packs	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO BATAAN	P4,795,200.00	P4,795,200.00	NDHH-CBEDS

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

Very truly yours,

RDD
RONNIE D. DOMINGOS
 OIC-Executive Director

Confirma: *[Signature]*
GERARDO F. DELOS SANTOS
 (Authorized Representative)
MAY 14 2021



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