



## 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</a>	None	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</a>	None	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</a>	None	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</a>	None	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</a>	<a href="#">./Data/Files/A</a>	Bayanihan 2	Municipality Of Rosario La Union
Procurement Of Various Medical Supplie	PHP184,650	2021-02-18	2021-02-25	TRI-HEALTH TRADING	PHP183,450	2021-02-18	<a href="#">./Data/Files/Ac</a>	2021-02-22	<a href="#">./Data/Files/A</a>	None	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</a>	None	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</a>	None	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</a>	None	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</a>	<a href="#">./Data/Files/A</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</a>	<a href="#">./Data/Files/A</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEUR	PHP7,265,320	2021-03-08	2021-07-06	GENERAL TRIAS DAIRY RAISERS MU	PHP7,265,320	2021-03-08	<a href="#">./Data/Files/Ac</a>	2021-03-08	<a href="#">./Data/Files/A</a>	<a href="#">./Data/Files/A</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Supplier: GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE P.O. No. 2021-03-2047  
 Address: Santiago, General Trias City, Cavite Date: March 8, 2021  
 Email Address: Mode of Procurement  
 Telephone No. 0923-737-1579  
 TIN EMERGENCY PROCUREMENT UNDER RA 11494

Gentlemen:

Place of Delivery: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Date of Delivery: Please see Attached Drop-Off Point

Delivery Terms: 120 Calendar days  
 Payment Terms: Progressive, delivery every 10 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO DASMARINAS CITY (Four Hundred Four Thousand Seven Hundred Forty (404,740) packs of 200ml pasteurized carabao's milk) <i>Please see Annex A</i>  <i>** Nothing follows **</i>	1	7,285,320.00	Php7,285,320.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE: 9/11/21  
BY: [Signature]  
Note: Late Submission

PCC ACCOUNT RECEIVED  
MAR 22 2021

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
MAR 23 2021

BY: [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. n/a  
 PHILIGES  
 BAC Reso  
 Fund Cluster

(Total Amount in Words) SEVEN MILLION TWO HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED TWENTY 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.

Conforme:

*DEJURE B. PARAS*  
 Signature over Printed Name of Supplier

Very Truly yours,  
 [Signature]  
 RONNIE D. DOMINGO  
 Authorized Official

Date MARCH 08, 2021

Funds Available: CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant  
 ORS/BURS No. Amount: 02-2021-03-003 MILITARY  
 PHP 7,285,320.00

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

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CONTRACT NO: \_\_\_\_\_

**NOTICE OF AWARD**

**DATE: 8 MARCH 2021**

**MS. DESIREE G. PARAS**  
**GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE**  
Santiago, General Trias City, Cavite  
0923-737-1579

Dear Ms. Paras,

Please be informed that based on the result of our evaluation of your offer to undertake SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO DASMARINAS CITY, CAVITE the Total Contract Price of equivalent to SEVEN MILLION TWO HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED TWENTY PESOS (P 7,285,320.00) with the delivery schedules indicated in your bid proposals, 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	404,740	packs	SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO DASMARINAS CITY, CAVITE	P 7,285,320.00	P 7,285,320.00
			<b>TOTAL</b>		<b>7,285,320</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: Desiree G. Paras  
DESIREE G. PARAS  
(Bidder/Authorized Representative)  
Date: MARCH 08 2021

CONTRACT NO: \_\_\_\_\_

**NOTICE TO PROCEED**

**DATE: 8 MARCH 2021**

**MS. DESIREE G. PARAS**  
**GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE**  
Santiago, General Trias City, Cavite  
0923-737-1579

Dear Ms. Paras,

The attached Contract Agreement having been approved, notice is hereby given to **GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO DASMARINAS CITY, CAVITE** 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:

*Desiree G. Paras*  
DESIREE G. PARAS  
(/Authorized Representative)  
Date: MARCH 08, 2021