



Awarded Contracts

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	AFP	Posting Under	Procuring Entity
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND...	PHP181,800	2021-04-28	2021-05-08	LORYN PHARMACY	PHP150,100	2021-04-28	./Data/Files/Ac/182018	2021-04-28	./Data/Files/Ac/182018	./Data/Files/	Bayanhan 2	LGU-Guluan
Provision Of Drugs And Medicines For The COVID-19 Isolation	PHP2,750,000	2021-04-28	2021-05-11	RILEM PHARMA CORPORATION	PHP2,637,225	2021-04-28	./Data/Files/Ac/182018	2021-04-28	./Data/Files/Ac/182018	./Data/Files/	Bayanhan 2	OFFICE OF CIVIL DEFENSE REGION 1
Provision Of Portable Isolation Facilities For The Province Of Iloilo	PHP5,000,000	2021-04-27	2021-05-02	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.	PHP4,850,000	2021-04-27	./Data/Files/Ac/182018	2021-04-27	./Data/Files/Ac/182018	./Data/Files/	Bayanhan 2	OFFICE OF CIVIL DEFENSE REGION 1
Provision Of Response Items For The Province Of Ilocos Norte	PHP3,180,000	2021-04-27	2021-05-03	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.	PHP3,116,000	2021-04-27	./Data/Files/Ac/182018	2021-04-27	./Data/Files/Ac/182018	./Data/Files/	Bayanhan 2	OFFICE OF CIVIL DEFENSE REGION 1
Procurement Of Digital BP Apparatus And Etc.	PHP54,150	2020-08-28	2020-09-28	MINSURALA MEDICAL SUPPLIES AND GENERAL MERCHANTS	PHP54,150	2020-08-03	./Data/Files/Ac/182018	2020-08-11	./Data/Files/Ac/182018	./Data/Files/	Bayanhan 2	Provincial Government Of Lanao Del Norte
Procurement Of 500 Pcs COVID-19 Response Kit(Hygiene Kit)	PHP447,500	2020-08-17	2020-09-17	CHARMMED INC.	PHP447,500	2020-08-08	./Data/Files/Ac/182020	2020-09-17	./Data/Files/Ac/182020	None	Bayanhan 2	Provincial Government Of Lanao Del Norte
Construction Of Dairy Processing Facilities In Victoria, Tinas	PHP1,344,000	2021-02-15	2021-05-16	RD8 BUILDERS	PHP1,280,598.95	2020-12-18	./Data/Files/Ac/182020	2021-02-18	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	PHILIPPINE CARABAO CENTER AT CENTRAL LUCION STATE
PURCHASE OF MATERIALS FOR THE FABRICATING OF VACUUM	PHP700,300	2020-08-10	2020-08-25	GGMU Construction And Supply	PHP707,538	2020-06-09	./Data/Files/Ac/182020	2020-06-10	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	Municipality Of Calinog
Provision Of Foods And Snacks For COVACC Advocacy Seminar	PHP41,200	2021-03-18	2021-03-19	SIX FOUR FIVE CATERING SERVICES	PHP41,200	2021-03-06	./Data/Files/Ac/182020	2021-03-08	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	LGU - LA PAZ, LEYTE
Purchase Of Twenty Five (25) Sacks Of Commercial Rice For T	PHP45,300	2020-12-18	2020-12-18	AQUARIUS RICE MILL & MARKETING	PHP43,750	2020-12-14	./Data/Files/Ac/182020	2020-12-14	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	LGU - LA PAZ, LEYTE
BUS RENTAL FOR 12 DAYS (4 BUSES) @ 7,000/DAY	PHP336,000	2020-05-18	2020-05-30	JJM Trading And Services	PHP336,000	2020-05-18	./Data/Files/Ac/182020	2020-05-28	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	CITY GOVERNMENT OF MANDAUE
SUPPLY AND DELIVERY OF PASTERURIZED TONED CARABAO MILK	PHP1,344,000	2021-04-28	2021-05-04	PULUNG BUI PRIMARY MULTI-PURPOSE COOPERATIVE	PHP1,344,000	2021-04-28	./Data/Files/Ac/182020	2021-04-28	./Data/Files/Ac/182020	./Data/Files/	Bayanhan 2	PHILIPPINE CARABAO CENTER

**PURCHASE ORDER
HILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : meldesca@pcc.com.ph mail.com
 Supplier: PULONG BULL PRIMARY MULTI PURPOSE COOPERATIVE P.O. No **2021-03-0213**
 Address: PULONG BULL, STO DOMINGO, NUEVA ECUA Date March 29, 2021
 Email Address: Mode of Procurement
 Telephone No. 0918-940-3909 EMERGENCY PROCUREMENT
 TIN 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			Delivery Terms:	
Date of Delivery				Upon completion of actual weekly	
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 GAPAN CITY (74,700 PACKS)	1	₱1,344,600.00	₱1,344,600.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 05/06/2021

BY: *[Signature]*
DATE: 05-01-2021

Note: Late Submission

PCC ACCOUNTING UNIT
APR 08 2021
RECEIVED

Please see Annex A
** Nothing follows

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NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-03-0467

P.R. No PH/GEPS BAC Reso Fund Cluster

N/A 2021-217 DEPED TRUST FUND (NHQ)

(Total Amount in Words): ONE MILLION THREE HUNDRED FORTY FOUR THOUSAND SIX HUNDRED PESOS ONLY **PHP 1,344,600.00**

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]
PRIMO P. MAZIVADA

Signature of Supplier
APR 26 2021

Date

Very Truly yours, *[Signature]*

DR. RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. BAVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

[Signature]
ANTOLIN

ORS/BURS No. Amount

NA-2021-04 - 046 - Milk feeding
PHP 1,344,600.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CEN PED RD 4-91 TRINIDAD CARABAO 1800

NOTICE OF AWARD

DATE: **MAR 29 2021**

MR. PRIMO P. NATIVIDAD
 Pulong Buli Primary Multi-Purpose Cooperative
 Pulong Buli, Sto. Domingo, Nueva Ecija
 0918-940-3909

Dear Mr. Natividad,

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 GAPAN CITY** a Total Contract Price amounting to **ONE MILLION THREE HUNDRED FORTY-FOUR THOUSAND SIX HUNDRED PESOS (P1,344,600.00)** 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	74,700	packs	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO GAPAN CITY	P1,344,600.00 (P18.00/pack)	P1,344,600.00	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:
Primo P. Natividad
PRIMO P. NATIVIDAD
 (Authorized Representative)

APR 26 2021

7
A food-secure Philippines

7
 with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

NOTICE TO PROCEED

DATE: MAR 29 2021

MR. PRIMO P. NATIVIDAD
 Pulong Buli Primary Multi-Purpose Cooperative
 Pulong Buli, Sto. Domingo, Nueva Ecija
 0918-940-3909

Dear Mr. Natividad,

The attached Contract Agreement having been approved, notice is hereby given **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE**, that work may commence for **DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO GAPAN 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,

[Handwritten Signature]
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

[Handwritten Signature]
PRIMO P. NATIVIDAD
 (Authorized Representative)
 Date: APR 26 2021

A food-secure Philippines

with prosperous farmers and fisherfolk

