

## 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	APP	Posting Under	Procuring Entity
Meals Of Frontliners Manning Various Quarantine Posts	PHP95,000	2020-05-10	2020-05-25	Lucy Long's Catering	PHP95,000	2020-05-18	./Data/Files/Ac/182122	2020-05-18	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Local Government Unit Agno, Pangasinan
Purchase Of Diagnostic Kits, PPEs And Other Supplies For CO	PHP173,490	2020-05-25	2020-05-27	F And N Enterprises & Gen. Merchandize	PHP173,490	2020-05-25	./Data/Files/Ac/182122	2020-05-27	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Local Government Unit Agno, Pangasinan
Procurement Of Meals To Be Served For The Frontliners Repor	PHP37,500	2021-04-07	2021-04-14	LA TERRAZA RESTAURANT	PHP37,500	2021-04-07	./Data/Files/Ac/182123	2021-04-07	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	LGU-Lugao City
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP6,233,000	2021-05-10	2021-06-18	CATALANACAN MULTIPURPOSE COOPERATIVE	PHP6,233,000	2021-05-10	./Data/Files/Ac/182123	2021-05-10	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP6,099,500	2021-05-10	2021-06-18	CATALANACAN MULTIPURPOSE COOPERATIVE	PHP6,099,500	2021-05-10	./Data/Files/Ac/182123	2021-05-10	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	PHILIPPINE CARABAO CENTER
Procurement Of Meals & Snacks (150 Packs) To Be Served For	PHP37,500	2021-03-31	2021-04-07	LA TERRAZA RESTAURANT	PHP37,500	2021-03-31	./Data/Files/Ac/182123	2021-03-31	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	LGU-Lugao City
Emergency Cases For The Procurement Of Various Medical Eq	PHP230,000	2020-10-08	2020-10-08	JOLLYMED ENTERPRISES	PHP152,500	2020-09-08	./Data/Files/Ac/182123	2020-10-08	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	San Lazaro Hosoda
Procurement Of Disposable Virus Sampling Kit	PHP100,000	2021-04-13	2021-04-20	Shandau Enterprises	PHP100,000	2021-04-18	./Data/Files/Ac/182130	2021-04-19	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Municipality Of Rosario La Union
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP4,795,200	2021-05-14	2021-08-22	NUEVA ECUA FEDERATION OF DAIRY CARABAO COOPERATIVE	PHP4,795,200	2021-05-14	./Data/Files/Ac/182130	2021-05-14	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	PHILIPPINE CARABAO CENTER
Procurement Of Various Dental Supplies	PHP149,850	2021-04-15	2021-04-23	BLUE DECK ENTERPRISES	PHP149,295	2021-04-19	./Data/Files/Ac/182130	2021-04-22	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Municipality Of Rosario La Union
Procurement Of Portable COVID-19 AG Rapid Test Device	PHP300,000	2021-05-07	2021-05-17	ARVI-MED PHARMA SUPPLIES	PHP300,000	2021-05-10	./Data/Files/Ac/182130	2021-05-14	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Municipality Of Rosario La Union
Supply And Delivery Of Materials For The Use Of Community B	PHP50,374	2021-05-17	2021-05-28	SENYCHELOU'S HARDWARE	PHP49,558	2021-05-18	./Data/Files/Ac/182130	2021-05-17	./Data/Files/Ac/1821	None	Bayaninan 2	Municipality Of Nasipi
4 Pos Flush Door 1.80m X 2.10m With Viewing Glass And Other	PHP1,324,783.67	2020-04-22	2020-05-22	PETRI NA CONSTRUCTION & GENERAL MERCHANDISING	PHP1,324,783.67	2020-04-22	./Data/Files/Ac/182131	2020-04-23	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Cebu City Government
Supply Of Meals To Be Served To Bask Mts. Oco For Facilitating	PHP224,750	2020-09-28	2020-10-06	BRENDA S BUSGAMAN	PHP224,750	2020-09-28	./Data/Files/Ac/182131	2020-09-28	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	Provincial Government Of Marikina City
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP3,761,840	2021-05-17	2021-07-16	GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE	PHP3,761,840	2021-05-17	./Data/Files/Ac/182132	2021-05-17	./Data/Files/Ac/1821	./Data/Files	Bayaninan 2	PHILIPPINE CARABAO CENTER

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

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

Supplier: GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE  
 Address: Santiago, General Trias City, Cavite  
 Email Address: \_\_\_\_\_  
 Telephone No. 0923-737-1579  
 TIN: \_\_\_\_\_

P.O. No. 0021 - 03 - 0216  
 Date: MAR 31 2021  
 Mode of Procurement: EMERGENCY PROCUREMENT UNDER RA 11494

Gentlemen:

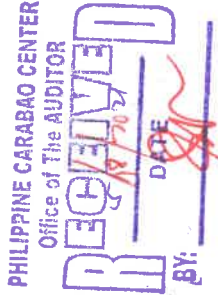
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_  
 Please see Attached Drop-Off Point

Delivery Terms: 60 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 GENERAL TRIAS CITY, CAVITE (Two Hundred Eight Thousand Nine Hundred Eighty (208,980) packs of 200ml (18.00/pack) pasteurized carabao's milk)	1	3,761,640.00	Php3,761,640.00

Please see Annex A  
 \*\* Nothing follows \*\*




NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-03-0551  
 PhilGEPS n/a  
 BAC Reso 0021 - 220  
 Fund Cluster DepEd Trust Fund (UPLB)

(Total Amount in Words) THREE MILLION SEVEN HUNDRED SIXTY-ONE THOUSAND SIX HUNDRED FORTY PESOS **PHP 3,761,640.00**

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.

Conform: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: MAY 17 2021

Very Truly yours,  
  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: \_\_\_\_\_

CHERRY PEARL JAVRVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No. Amount: 02-2021-04-062-PhilGEPS  
PHP 3,761,640.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 14001 / ISO 18001

**NOTICE OF AWARD**

**DATE:** MAR 31 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 results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO GENERAL TRIAS CITY, CAVITE (TWO HUNDRED EIGHT THOUSAND NINE HUNDRED EIGHTY (208,980) packs of 200ml (18.00/pack) pasteurized carabao's milk) a Total Contract Price amounting to THREE MILLION SEVEN HUNDRED SIXTY-ONE THOUSAND SIX HUNDRED FORTY PESOS (P3,761,640.00) 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	208,980	lot	SUPPLY AND DELIVERY OF PASTEURIZED/STERILIZED TONED CARABAO'S MILK FOR SDO GENERAL TRIAS CITY, CAVITE	P 3,761,640.00 (18.00/pack)
<b>TOTAL</b>				<b>P 3,761,640.00</b>

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:

*Desiree G. Paras*  
**DESIREE G. PARAS**  
 (Authorized Representative)  
 Date: MAY 17, 2021



*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:1990 MAR 11 10:54:51 1991

PLEASE SEE  
 ATTACHED MEMO  
 (AT THE BACK OF ATP)

**NOTICE TO PROCEED**

DATE: MAR 31 2021

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

Dear Ms. Paras,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO GENERAL TRIAS 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*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

*Desiree G. Paras*  
 (Authorized Representative)  
 Date: MAY 17, 2021



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*with prosperous farmers and fisherfolk*