



Awarded Contracts

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	Procure
Packed Meals For NCR Emergency Fro	PHP268.800	2020-05-16	2020-05-24	Travellers International Hotel Group, Inc	PHP268.800	2020-05-12	./Data/Files/Ac	2020-05-12	./Data/Files/A None		Bayanihan 2	Department Of Tou
DOT Strategic Communication	PHP89.600	2020-05-16	2020-07-15	EXPLORA.PH	PHP89.600	2020-05-15	./Data/Files/Ac	2020-05-15	./Data/Files/A None		Bayanihan 2	Department Of Tou
Packed Meals For DOT Frontliners	PHP236.250	2020-06-01	2020-06-15	Travellers International Hotel Group, Inc	PHP236.250	2020-05-29	./Data/Files/Ac	2020-05-31	./Data/Files/A None		Bayanihan 2	Department Of Tou
Packed Meals For DOTNCR Emergency	PHP552.000	2020-07-01	2020-09-30	Central Mania Food Corporation	PHP552.000	2020-06-25	./Data/Files/Ac	2020-06-25	./Data/Files/A None		Bayanihan 2	Department Of Tou
Procurement Of Various Personal Protec	PHP569.000	2021-04-07	2021-04-14	BLUE DECK ENTERPRISES	PHP569.000	2021-04-07	./Data/Files/Ac	2021-04-08	./Data/Files/A	./Data/F	Bayanihan 2	Municipality Of Ros
Procurement Of Various Medical Supplie	PHP184.650	2021-02-18	2021-02-25	TRI-HEALTH TRADING	PHP183.450	2021-02-18	./Data/Files/Ac	2021-02-22	./Data/Files/A None		Bayanihan 2	Municipality Of Ros
Supply And Delivery Of Packed Meals	PHP186.000	2020-10-01	2020-10-31	Carson21 Food Corporation	PHP186.000	2020-09-29	./Data/Files/Ac	2020-09-29	./Data/Files/A None		Bayanihan 2	Department Of Tou
Supply And Delivery Of Packed Meals	PHP180.000	2020-11-01	2020-11-30	Carson21 Food Corporation	PHP180.000	2020-10-28	./Data/Files/Ac	2020-10-28	./Data/Files/A None		Bayanihan 2	Department Of Tou
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	./Data/Files/Ac	2020-07-31	./Data/Files/A None		Bayanihan 2	Department Of Tou
SUPPLY AND DELIVERY OF PASTEUR	PHP1.332.000	2021-03-29	2021-07-07	BROTHERS KEEPER MULTIPURPOSE	PHP1.332.000	2021-03-29	./Data/Files/Ac	2021-03-29	./Data/Files/A	./Data/F	Bayanihan 2	PHILIPPINE CARA

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax : 044-456-0730 Email : idescalso.pcc@gmail.com
 Supplier: BROTHERS KEEPER MULTI PURPOSE COOPERATIVE
 Address: MALASIN, SAN JOSE, NUEVA ECIIJA
 Email Address: _____
 Telephone No. 0909-312-1355
 TIN: _____
 P.O. No **2021-01-0176**
 Date **March 19, 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
 Delivery Terms: 100 calendar days upon receipt of Notice to Proceed
 Date of Delivery: _____
 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 SCIENCE CITY OF MUNOZ, NUEVA ECIIJA (74,000 Packs)	1	₱1,332,000.00	₱1,332,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
 BY: _____
 DATE: **04/14/2021**
 Note: *LAU Submission*

PCC Accounting Unit
APR 08 2021
 SCD

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)
 P.R. No 2021-03-0464
 PHIGEPS N/A
 BAC Reso 2021-179
 Fund Cluster DEPED TRUST FUND (NHQ)

(Total Amount in Words) ONE MILLION THREE HUNDRED THIRTY TWO THOUSAND PESOS ONLY

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:

Cristhelyn T. Umali
 Signature over Related Material of Supplier
MAR 29 2021

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

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant

02-2021-01-0176-Milk feeding
 ₱1,332,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 SAS 18001

NOTICE OF AWARD

DATE: MAR 19 2021

MR. CRISHELYN UMALI
 Brother's Keeper Multi-Purpose Cooperative
 Brgy. Malasin, San Jose City, Nueva Ecija
 0909-312-1355

Dear Ms. Umali,

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 SCIENCE CITY OF MUNOZ, NUEVA ECILJA** a Total Contract Price amounting to **ONE MILLION THREE HUNDRED THIRTY-TWO THOUSAND PESOS (P1,332,000.00)** 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	74,000	PACKS	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO SCIENCE CITY OF MUNOZ, NUEVA ECILJA	P1,332,000.00 (P20.00/PACK)	P1,332,000.00	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:

CRISHELYN UMALI
 (Authorized Representative)

MAR 29 2021



A food-secure Philippines

with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001



NOTICE TO PROCEED

DATE: MAR 19 2021

MS. CRISHELYN UMALI
 Brother's Keeper Multi-Purpose Cooperative
 Brgy. Malasin, San Jose City, Nueva Ecija
 0909-312-1355

Dear Ms. Umali,

The attached Contract Agreement having been approved, notice is hereby given **BROTHER'S KEEPER MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO SCIENCE CITY OF MUNOZ, NUEVA ECJJA** 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:

(Authorized Representative)

Date: **MAR 29 2021**



A food-secure Philippines
with prosperous farmers and fisherfolk