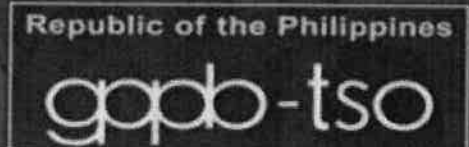


# Department of Budget and Management Government Procurement Policy Board



## Awarded Contracts

Home Market Listings Awarded Contracts Project Requirements Updated APPs Procuring Entities Suppliers CSO Enrollment **PHID** Comments Login

### Procuring Entities with awarded contracts | Total Amount per Supplier | Awarded Contracts

Posted PBDs

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
VARIOUS INGREDIENTS	PHP202,321.45	2020-08-11	2020-08-31	XML Employees Multipurpose Cooperative	PHP202,321.45	2020-08-11	<a href="#">Data Files/Ao/181974</a>	2020-08-10	<a href="#">Data Files/Ao/181974</a>	<a href="#">Data Files/Ao/181974</a>	Bayanhan 2	CITY GOVERNMENT OF MANDAUE
STERILE GLOVES, FACE MASK,	PHP335,000	2020-08-18	2020-08-31	Semie-Lucky Trading	PHP335,000	2020-08-18	<a href="#">Data Files/Ao/181974</a>	2020-08-25	<a href="#">Data Files/Ao/181974</a>	<a href="#">Data Files/Ao/181974</a>	Bayanhan 2	CITY GOVERNMENT OF MANDAUE
FEMALE COUPLING 1 1/4" ETC.,	PHP286,676	2020-08-02	2020-08-30	Andulian Int Sales Corp.	PHP286,676	2020-08-02	<a href="#">Data Files/Ao/181975</a>	2020-08-08	<a href="#">Data Files/Ao/181975</a>	<a href="#">Data Files/Ao/181975</a>	Bayanhan 2	CITY GOVERNMENT OF MANDAUE
Supply And Delivery Of Various Supplies Use DMOTM Covid-	PHP630,300	2021-01-13	2021-02-30	SECLOT ENTERPRISES	PHP630,300	2021-01-15	<a href="#">Data Files/Ao/181975</a>	2021-01-15	<a href="#">Data Files/Ao/181975</a>	<a href="#">Data Files/Ao/181975</a>	Bayanhan 2	Provincial Government Of Misamis Occidental
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO	PHP3,811,000	2021-04-27	2021-08-05	CATALANACAN MULTIPURPOSE COOPERATIVE	PHP3,811,000	2021-04-27	<a href="#">Data Files/Ao/181975</a>	2021-04-27	<a href="#">Data Files/Ao/181975</a>	<a href="#">Data Files/Ao/181975</a>	Bayanhan 2	PHILIPPINE CARABAO CENTER

You are using Internet Explorer. Please consider upgrading to the full version to have great features including web, master detail, and grouping. To activate key, the updated, and premium features.

**044-456-0731 to 32** Fax No. : **044-456-0730** Email : **meldesc. cc@gmail.com**

**044-456-0731 to 32** Fax No. : **044-456-0730** Email : **meldesc. cc@gmail.com**

**Supplier** CATALANACAN MULTI PURPOSE COOPERATIVE  
**Address** CATALANACAN , SCIENCE CITY OF MUNDOZ, NUEVA ECJJA  
**Email Address**  
**Telephone No.** 0997-819-2505  
**TIN**  
**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 TARLAC CITY BATCH 3 (180,550 PACKS)	1	₱3,611,000.00	₱3,611,000.00

PCC ACCOUNTING UNIT  
 APR 08 2021  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE: 1-31-21  
 BY: [Signature]

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)  
 2021-03-0469  
 N/A

**Fund Cluster** 2021-197  
**DEPED TRUST FUND (NHQ)**

(Total Amount in Words) THREE MILLION SIX HUNDRED ELEVEN THOUSAND PESOS ONLY **PHP 3,611,000.00**

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]* Very Truly yours, *[Signature]*

**FERNAND P. CUEVA**  
 Signature over Printed Name of Supplier  
**APR 27 2021**  
 Date

**DR. RONNIE D. DOMINGO**  
 Authorized Official

<b>Funds Available:</b> CHERRY PEARL C. FIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant <i>[Signature]</i>	<b>ORS/BURS No.</b> Amount 02-2021-04-080 - Milkfeeding PHP 3,611,000.00
<b>Form No:</b> PCC-PRQF-02	<b>Revision No:</b> 02
<b>Effectivity Date:</b> January 1, 2019	



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 / ISO 14001 / OHSAS 18001

### NOTICE OF AWARD

DATE: MAR 23 2021

**MR. FERDINAND P. CUEVA**  
Catalanacan Multi-Purpose Cooperative  
Catalanacan, Science City of Muñoz, Nueva Ecija  
0997-819-2505


Dear Mr. Cueva,


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 TARLAC CITY BATCH 3** a Total Contract Price amounting to **THREE MILLION SIX HUNDRED ELEVEN THOUSAND PESOS (P3,611,000.00)** 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	180,550	PACKS	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO TARLAC CITY BATCH 3	P3,611,000.00 (P20.00/PACK)	P3,611,000.00	NDBH-CBEDS
<b>TOTAL</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:   
**FERDINAND P. CUEVA**  
(Authorized Representative)  
APR 27 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

**NOTICE TO PROCEED**

**DATE:** MAR 23 2021

**MR. FERDINAND P. CUEVA**  
Catalanacan Multi-Purpose Cooperative  
Catalanacan, Science City of Muñoz, Nueva Ecija  
0997-819-2505

Dear Mr. Cueva,

The attached Contract Agreement having been approved, notice is hereby given **CATALANACAN MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO TARLAC CITY BATCH 3** 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: 

**FERDINAND P. CUEVA**  
(/Authorized Representative)

Date: APR 27 2021