

### 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	Procuring Under	Procuring Entity
Vests Of Frontiers Marking Various Quarantine Posts	PHP95,000	2020-03-10	2020-03-25	Lobby Long's Catering	PHP95,000	2020-03-18	<a href="#">Data File No 182122</a>	2020-03-18	<a href="#">Data File No 182122</a>	<a href="#">Data File</a>	Bayanhan 2	Local Government Unit-Agro. Pangasinan
Purchase Of Diagnostic Kits, PPEs And Other Supplies For CO	PHP172,460	2020-05-25	2020-05-27	R And N Enterprises S Gen. Merchandise	PHP172,460	2020-05-25	<a href="#">Data File No 182122</a>	2020-05-27	<a href="#">Data File No 182122</a>	<a href="#">Data File</a>	Bayanhan 2	Local Government Unit-Agro. Pangasinan
Procurement Of Meals To Be Served For The Frontiers Rec	PHP37,500	2021-04-27	2021-04-14	LA TERRAZZA RESTAURANT	PHP27,500	2021-04-27	<a href="#">Data File No 182122</a>	2021-04-07	<a href="#">Data File No 182122</a>	<a href="#">Data File</a>	Bayanhan 2	LGU-Lugos City
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARAB	PHP232,300	2021-03-15	2021-03-15	CATALANAGAN MULTIPURPOSE COOPERATIVE	PHP232,300	2021-03-15	<a href="#">Data File No 182122</a>	2021-03-15	<a href="#">Data File No 182122</a>	<a href="#">Data File</a>	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABA	PHP8,959,700	2021-05-10	2021-09-19	CATALANAGAN MULTIPURPOSE COOPERATIVE	PHP8,959,700	2021-05-10	<a href="#">Data File No 182122</a>	2021-05-10	<a href="#">Data File No 182122</a>	<a href="#">Data File</a>	Bayanhan 2	PHILIPPINE CARABAO CENTER

## PURCHASE ORDER

HILIGAYNON CARABAO CENTER

Email: meldesca\_c@gmail.com

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

P.O. No **2021-03-0191**

Supplier CATALANACAN MULTI PURPOSE COOPERATIVE

Address CATALANACAN , SCIENCE CITY OF MUNOZ, NUEVA ECUA

Date March 23, 2021

Email Address

Mode of Procurement

Telephone No. 0997-819-2505

EMERGENCY PROCUREMENT

UNDER RA 11494

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		100 calendar days upon receipt of Notice to Proceed		
Date of Delivery				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 PROVINCE BATCH 1 (311,650 PACKS)  ANAO (3,725 PACKS) CAMILING (42,950 PACKS) GERONA (64,650 PACKS) MONACADA (36,875 PACKS) PANIQUI (54,275 PACKS) PURA (15,550 PACKS) RAMOS (16,275 PACKS) SAN CLEMENTE (5,750 PACKS) SAN MANUEL (16,550 PACKS) STA IGNACIA (15,550 PACKS) VICTORIA (39,550 PACKS)	1	₱6,233,000.00	₱6,233,000.00	
		<div style="border: 1px dashed black; padding: 5px; display: inline-block;">             PCC Accounting Unit              APR 08 2021              RECEIVED           </div> Please see Annex A ** Nothing follows	<div style="border: 1px solid black; padding: 5px; display: inline-block;">             PHILIPPINE CARABAO CENTER              Office of The AUDITOR              RECEIVED              MAY 10 2021              DEPUTY           </div> 946			
		NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-03-0471 PHILIGEPS N/A BAC Reso 2021-195 Fund Cluster DEPED TRUST FUND (NHQ)				
		(Total Amount in Words) SIX MILLION TWO HUNDRED THIRTY THREE THOUSAND PESOS ONLY				PHP 6,233,000.00
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.						
Conforme:		Very Truly yours, <b>Ferdinand P. Cueva</b> Signature over Printed Name of Supplier <b>MAY 10 2021</b>		DR. RONNIE D. DOMINGO Authorized Official		
Funds Available:		CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant <i>Cherry</i>		ORS/BURS No. <u>02-2021-04-018-Milifecding</u> Amount <u>PHP 6,233,000.00</u>		
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: 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**  
 Catalaanac Multi-Purpose Cooperative  
 Catalaanac, Science City of Munoz, 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 PROVINCE BATCH 1** a Total Contract Price amounting to **SIX MILLION TWO HUNDRED THIRTY-THREE THOUSAND PESOS (P6,233,000.00)** 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	3,725		PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO TARLAC PROVINCE BATCH 1			
			Anno	P74,500.00	P74,500.00	NDBH-CBEDS
			Canniling	P859,000.00	P859,000.00	NDBH-CBEDS
			Gerona	P1,293,000.00	P1,293,000.00	NDBH-CBEDS
			Moncada	P737,500.00	P737,500.00	NDBH-CBEDS
			Paniqui	P1,085,500.00	P1,085,500.00	NDBH-CBEDS
			Pura	P311,000.00	P311,000.00	NDBH-CBEDS
			Ramos	P325,500.00	P325,500.00	NDBH-CBEDS
			San Clemente	P115,000.00	P115,000.00	NDBH-CBEDS
			San Manuel	P331,000.00	P331,000.00	NDBH-CBEDS
			Sta Ignacia	P310,000.00	P310,000.00	NDBH-CBEDS
			Victoria	P791,000.00	P791,000.00	NDBH-CBEDS
<b>TOTAL</b>	<b>311,650</b>			<b>P6,233,000.00</b>	<b>P6,233,000.00</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)  
 MAY 10 2021



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



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

**NOTICE TO PROCEED**

DATE: **MAR 23 2021**

**MR. FERDINAND P. CUEVA**  
 Catalanaan Multi-Purpose Cooperative  
 Catalanaan, Science City of Munoz, 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 PROVINCE BATCH 1** 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:

**MAR 23 2021**



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