

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

Awarded Contracts

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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
PACKS												All
Procurement Of Assorted Supplies (Plastic Bag For	PHP45,000	2020-05-12	2020-05-21	TABINGO PLASTIC	PHP43,580	2020-05-12	./Data/Files/Act/159	2020-05-14	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	Local Government Unit - Municipality
Procurement Of Food Relief Packs(2,500 Packs)	PHP2,070,000	2020-05-16	2020-05-29	Centro Superstores, Inc.	PHP2,062,500	2020-05-14	./Data/Files/Act/159	2020-05-15	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	City Government Of Malaybalay
Procurement Of Food Relief Packs (50,000 Packs)	PHP48,880,000	2020-05-14	2020-05-15	Centro Superstores, Inc.	PHP48,800,000	2020-05-13	./Data/Files/Act/159	2020-05-15	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	City Government Of Malaybalay
Procurement Of Food Relief Packs (5,000 Packs)	PHP4,140,000	2020-05-27	2020-05-10	Centro Superstores, Inc.	PHP4,950,000	2020-05-19	./Data/Files/Act/159	2020-05-22	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	City Government Of Malaybalay
Component 4 Under PaSSOver: ARBOLD Move For D	PHP321,061	2020-06-19	2020-05-22	SHOPMORE COMMERCIAL CORP.	PHP321,061	2020-05-19	./Data/Files/Act/159	2020-05-20	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	City Government Of Malaybalay
Purchase Of Food Supplies (Food Packs) Of BHERT	PHP109,120	2020-05-01	2020-05-07	B.E.Y. Enterprise	PHP109,120	2020-05-08	./Data/Files/Act/159	2020-05-09	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	DEPARTMENT OF AGRARIAN REF
The Passover: ARBOLD Move For Deliverance Of AF	PHP60,254	2020-05-09	2020-05-19	UMAYAM STORE AND GIFT SHOP	PHP69,220.9	2020-05-08	./Data/Files/Act/159	2020-05-11	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	LGU-VALDERRAMA, ANTIQUE
Provision Of Package Of Supplemental Food Items (	PHP182,625	2020-05-14	2020-05-25	AGRA PROGRESO MPC	PHP182,625	2020-05-14	./Data/Files/Act/159	2020-05-15	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	Department Of Agrarian Reform Pro
OTHER SUPPLIES AND MATERIALS EXPENSES (I	PHP11,390	2020-09-11	2020-09-17	LUZ & MEL PLASTIC CENTER	PHP11,390	2020-09-10	./Data/Files/Act/159	2020-09-10	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 1	LGU-SAN ILDEFONSO, LOOOS SU
Procurement Of Goods (Food Packs) To Be Distribut	PHP486,602	2020-12-28	2021-01-04	Miguel Angel General Merchandizing	PHP488,600	2020-12-23	./Data/Files/Act/160	2021-01-04	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	Local Government Unit Of Lingayen
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP1,576,620	2021-01-18	2021-04-28	LICAONG AGRICULTURE COOPERATIVE	PHP1,576,620	2021-01-18	./Data/Files/Act/161	2021-01-18	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP1,122,408	2021-01-21	2021-05-01	NEUEVA ECJA FEDERATION OF DAIRY CARABAO	PHP1,122,408	2021-01-21	./Data/Files/Act/161	2021-01-21	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP806,864	2021-01-25	2021-05-05	SIMULA NG PANIBAGONG BUKAS MULTI PURPOS	PHP806,864	2021-01-25	./Data/Files/Act/161	2021-01-25	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP1,512,000	2021-01-27	2021-05-07	CATALANACAN MULTI-PURPOSE COOPERATIVE	PHP1,512,000	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP907,200	2021-01-27	2021-05-07	CATALANACAN MULTI-PURPOSE COOPERATIVE	PHP907,200	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP2,285,388	2021-01-19	2021-04-29	EASTERN PRIMARY MULTI-PURPOSE COOPERATI	PHP2,285,388	2021-01-19	./Data/Files/Act/161	2021-01-19	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP1,589,180	2021-01-28	2021-05-28	YAMANG BUKID FARM RESTAURANT	PHP1,589,180	2021-01-28	./Data/Files/Act/161	2021-01-28	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED/STERI	PHP730,740	2021-01-27	2021-05-07	BROTHERS KEEPER MULTI-PURPOSE COOPERT	PHP730,740	2021-01-27	./Data/Files/Act/161	2021-01-27	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONEI	PHP4,205,520	2021-03-22	2021-06-30	LICAONG AGRICULTURE COOPERATIVE	PHP4,205,520	2021-03-22	./Data/Files/Act/161	2021-03-22	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONEI	PHP3,924,960	2021-03-15	2021-06-23	NEUEVA ECJA FEDERATION OF DAIRY CARABAO	PHP3,924,960	2021-03-15	./Data/Files/Act/161	2021-03-15	./Data/Files/Act/15	./Data/Files/Act/15	Bayanhan 2	PHILIPPINE CARABAO CENTER

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You are using Internet Explorer. Please consider upgrading to the full version to have great features including edit master status and grouping, computer key, file upload, and premium themes.

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [descaiso.pcc@gmail.com](mailto:descaiso.pcc@gmail.com)

Supplier: NUEVA ECIJA FEDERATION OF DAIRY CARABO COOPERATIVE P.O. No: **2021-03-0140**

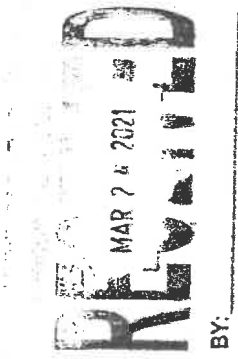
Address: SAN RICARDO, TALAVERA, NUEVA ECIJA Date: March 08, 2021

Email Address: Mode of Procurement: EMERGENCY PROCUREMENT

Telephone No.: 0915-131-0924 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		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 ZAMBALES BATCH 1 (196,248 PACKS);  SUBIC (107,328 Packs) CASTILLEJOS (58,188 Packs) SAN MARCELINO (30,732 Packs)	1	₱3,924,960.00	₱3,924,960.00
					
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: 2021-03-0403 PhilGEPS: N/A BAC Reso: 2021-142 Fund Cluster: DEPED TRUST FUND (NIHQ)					
(Total Amount in Words) THREE MILLION NINE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED SIXTY PESOS <b>PHP 3,924,960.00</b>					

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 or day shall be imposed.

Conforms: GERARDO F. DELOS SANTOS Very Truly yours: [Signature]  
 Signature of Supplier: GERARDO F. DELOS SANTOS DR. RONNIE D. DOMINGO  
 Date: MAR 15 2021 Authorized Official

Funds Available: CHERRY PEARL E. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BUIS No. Amount: 12,248,130.00 ₱3,924,960.00  
 Amount

Form No: PCC-PROQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 04/07/2021  
 BY: [Signature]  
 Note: late Submission



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

**NOTICE TO PROCEED**

**DATE: MAR 08 2021**

**MR. GERARDO F. DELOS SANTOS**  
 Nueva Ecija Federation of Dairy Carabao Cooperative  
 San Ricardo, Talavera, Nueva Ecija  
 0915-131-0924

Dear **Mr. Delos Santos,**

The attached Contract Agreement having been approved, notice is hereby given **NUEVA ECIJA FEDERATION OF DAIRY CARABAO COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO ZAMBALES 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:

**GERARDO F. DELOS SANTOS**  
 (/Authorized Representative)

Date: **MAR 13 2021**



*A food-secure Philippines*



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

**NOTICE OF AWARD**

**DATE: MAR 0 8 2021**

**MR. GERARDO F. DELOS SANTOS**

Nueva Ecija Federation of Dairy Carabao Cooperative  
 San Ricardo, Talavera, Nueva Ecija  
 0915-131-0924

Dear Mr. Delos Santos,

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 ZAMBALES BATCH 1** a Total Contract Price amounting to **THREE MILLION NINE HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED SIXTY PESOS (P3,924,960.00)** 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	107,328	Packs	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO ZAMBALES 1: SUBIC	P2,146,560.00	P2,146,560.00	NDBH-CBEDS
2	58,188	Packs	CASTILLEJOS	P1,163,760.00	P1,163,760.00	NDBH-CBEDS
3	30,732	Packs	SAN MARCELINO	P614,640.00	P614,640.00	NDBH-CBEDS
<b>TOTAL</b>	<b>196,248</b>				<b>P3,924,960.00</b>	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

*RDD*  
**RONNIE D. DOMINGOF.**  
 OIC-Executive Director

Conforme: *[Signature]*  
**GERARDO F. DELOS SANTOS**  
 (Authorized Representative)  
 MAR 15 2021



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