

## Awarded Contracts

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


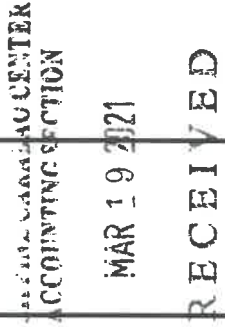
| Awarded Contracts                                     |                 |            |            |   |                  |               |                      |                 |                    |              |               |   |
|---|-----------------|------------|------------|---|------------------|---------------|----------------------|-----------------|--------------------|--------------|---------------|---|
| Project Name  | Approved Budget | Start Date | End Date   | Name Of Awarded Company                   | Amount Awarded   | Date Of Award | Notice Of Award      | Acceptance Date | Contract/PO        | APP          | Posting Under | Procuring Entity                            |
| SUPPLY AND DELIVERY OF 200 (15 KILOS) EACH BA         | PHP95,400       | 2020-12-09 | 2020-12-11 | CANDA STORE                               | PHP95,400        | 2020-12-11    | ./Data/Files/Ac/1618 | 2020-12-22      | ./Data/Files/Ac/16 | None         | Bayanihan 2   | MUNICIPALITY OF SAN FRANCISCO, AGUSAN DEL S |
| PURCHASE OF CAVANS OF RICE FOR THE FAMILIES           | PHP27,600,000   | 2020-03-20 | 2020-03-27 | TWIS TRADING                              | PHP27,600,000    | 2020-03-19    | ./Data/Files/Ac/1618 | 2020-03-23      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF DRUGS AND MEDICINES TO BE DIST            | PHP6,996,000    | 2020-03-21 | 2020-03-27 | ECG DYNAMIC MEDICAL SYSTEM, INC.          | PHP6,978,000     | 2020-03-19    | ./Data/Files/Ac/1618 | 2020-03-23      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF MEDICAL SUPPLIES TO BE DISTRIBU           | PHP9,992,050    | 2020-03-21 | 2020-03-27 | ARXOMEDICA MARKETING                      | PHP9,944,510     | 2020-03-19    | ./Data/Files/Ac/1618 | 2020-03-24      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF ADDITIONAL CAVANS OF RICE FOR T           | PHP1,150,000    | 2020-03-30 | 2020-04-05 | TWIS TRADING                              | PHP1,145,000     | 2020-03-27    | ./Data/Files/Ac/1618 | 2020-03-31      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF GROCERY ITEMS/RELIEF GOODS FC             | PHP16,560,000   | 2020-04-03 | 2020-04-07 | TWIS TRADING                              | PHP16,140,000    | 2020-04-01    | ./Data/Files/Ac/1618 | 2020-04-03      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF ADDITIONAL CAVANS OF RICE FOR T           | PHP25,300,000   | 2020-04-03 | 2020-04-07 | TWIS TRADING                              | PHP25,190,000    | 2020-04-01    | ./Data/Files/Ac/1618 | 2020-04-04      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| PURCHASE OF FOOD FOR ADDITIONAL VOLUNTEER             | PHP756,000      | 2020-04-01 | 2020-04-14 | TWIS CATERING SERVICES                    | PHP724,500       | 2020-04-01    | ./Data/Files/Ac/1618 | 2020-04-14      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Government Of BiãzAn                   |
| Dep. NDA Milk Feeding Program For SDO- Camig          | PHP975,996      | 2021-04-19 | 2021-05-17 | Geñ Foods                                 | PHP975,996       | 2021-04-13    | ./Data/Files/Ac/1618 | 2021-04-13      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | NATIONAL DAIRY AUTHORITY                    |
| Procurement Of Various Drugs And Medical Suppl        | PHP392,078      | 2021-03-25 | 2021-04-05 | CP Pharma & General Merchandise           | PHP348,486       | 2021-03-25    | ./Data/Files/Ac/1618 | 2021-04-05      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | LGU Lopez Jaena                             |
| Design And Build Of Conversion/ Upgrading Of The Thrd | PHP25,000,000   | 2020-12-07 | 2021-05-12 | LPS Construction Group Inc.               | PHP24,797,224.23 | 2020-11-25    | ./Data/Files/Ac/1618 | 2020-11-26      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | Southern Philippines Medical Center         |
| Supply And Delivery Of Goods - 10 Sacks Goods - Prem  | PHP23,000       | 2020-11-25 | 2020-12-04 | Melinda S Labajo (Rice & Corn Grills)     | PHP23,000        | 2020-11-25    | ./Data/Files/Ac/1618 | 2020-11-25      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | City Of Toledo                              |
| EMERGENCY PURCHASE OF FOOD ITEMS FOR THE              | PHP102,605.8    | 2021-01-22 | 2021-03-31 | S.P. TIBON'S TRADING                      | PHP102,605.8     | 2021-01-21    | ./Data/Files/Ac/1618 | 2021-01-24      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | MUNICIPALITY OF ALOGUIRISAN                 |
| SUPPLY AND DELIVERY OF PASTEURIZED TONED C            | PHP3,898,440    | 2021-04-22 | 2021-07-31 | NUEVA ECJA FEDERATION OF DAIRY CARABAO CO | PHP3,898,440     | 2021-04-22    | ./Data/Files/Ac/1618 | 2021-04-22      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | PHILIPPINE CARABAO CENTER                   |
| SUPPLY AND DELIVERY OF PASTEURIZED TONED C            | PHP4,468,360    | 2021-04-22 | 2021-07-31 | NUEVA ECJA FEDERATION OF DAIRY CARABAO CO | PHP4,468,360     | 2021-04-22    | ./Data/Files/Ac/1618 | 2021-04-22      | ./Data/Files/Ac/16 | ./Data/Files | Bayanihan 2   | PHILIPPINE CARABAO CENTER                   |

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: NUEVA ECUA FEDERATION OF DAIRY CARABO COOPERATIVE P.O. No: **2021-03-0141**  
 Address: SAN RICARDO, TALAVERA, NUEVA ECUA Date: March 08, 2021  
 Email Address: Mode of Procurement  
 Telephone No. 0915-131-0924 EMERGENCY PROCUREMENT  
 TIN 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  | <p><b>SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK (PRE-PACKED IN 200ML) FOR SDO ZAMBALES BATCH 2 (194,922 PACKS)</b></p> <p>SAN NARCISO (23,140 PACKS)<br/>                     SAN FELIPE (25,194 PACKS)<br/>                     CABANAGAN ( 32,474 packs)<br/>                     BOTOLAN (90,064 PACKS)<br/>                     SAN ANTON IO (24,050 Packs)</p> <p align="center"> <br/>                     BY: _____<br/>                     Please see Annex A<br/>                     ** Nothing follows</p> <p align="right"> <br/>                     9 3/17</p> | 1                | ₱3,898,440.00   | ₱3,898,440.00   |
| <p><b>NOTE:</b> Please notify Property Section regarding the schedule of delivery.<br/>                     We accept delivery from Mon-Fri 8am to 5pm (Except holidays)<br/>                     2021-03-00404<br/>                     N/A<br/>                     2021-143<br/>                     DEPED TRUST FUND (NHQ)</p> |      |   |                  |                 |   |
| (Total Amount in Words) THREE MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED FORTY PESOS   |      |   | PHP 3,898,440.00 |                 |   |

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,   
 Signature over Printed Name of Supplier: DR. RONNIE D. DOMINGO  
 Authorized Official

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

ORS/BURS No. 12-2021-03-055 - Milk Feeding  
 Amount: PHP 3,898,440.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (API, IQSAS, ISO)

**NOTICE OF AWARD**

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,

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 2** a Total Contract Price amounting to **THREE MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED FORTY PESOS (P3,898,440.00)** 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            | 23,140         | Packs | PASTEURIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO ZAMBALES 2: SAN NARCISO | P462,800.00   | P462,800.00          | NDBH-CBEDS |
| 2            | 25,194         | Packs | SAN FELIPE  | P503,880.00   | P503,880.00          | NDBH-CBEDS |
| 3            | 32,474         | Packs | CABANAGAN   | P649,480.00   | P649,480.00          | NDBH-CBEDS |
| 4            | 90,064         | Packs | BOTOLAN   | P1,801,280.00 | P1,801,280.00        | NDBH-CBEDS |
| 5            | 24,050         | Packs | SAN ANTONIO   | P481,000.00   | P481,000.00          | NDBH-CBEDS |
| <b>TOTAL</b> | <b>194,922</b> |       |   |               | <b>P3,898,440.00</b> |            |

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

Very truly yours,

*Ronnie D. Domingos*

**RONNIE D. DOMINGOS**  
 OIC-Executive Director

Conforme

*Gerardo F. Delos Santos*  
 (Authorized Representative)  
**4-22-21**



*A food-secure Philippines*

*with prosperous farmers and fishersfolk*





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

**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 ECJIA FEDERATION OF DAIRY CARABAO COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO ZAMBALES BATCH 2** 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,

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

Acknowledged:

*Gerardo F. Delos Santos*  
**Gerardo F. Delos Santos**  
 (Authorized Representative)  
 Date: **4-22-21**

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*with prosperous farmers and fisherfolk*

