

## 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	<a href="#">./Data/Files/Ac/1618</a>	2020-12-22	<a href="#">./Data/Files/Ac/16</a>	None	Bayanhan 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	PHP27,480,000	2020-03-19	<a href="#">./Data/Files/Ac/1610</a>	2020-03-23	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
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	<a href="#">./Data/Files/Ac/1616</a>	2020-03-23	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
PURCHASE OF MEDICAL SUPPLIES TO BE DISTRIBU	PHP9,992,050	2020-03-21	2020-03-27	ARXMEDICA MARKETING	PHP9,944,510	2020-03-19	<a href="#">./Data/Files/Ac/1618</a>	2020-03-24	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
PURCHASE OF ADDITIONAL CAVANS OF RICE FOR 1	PHP1,150,000	2020-03-30	2020-04-05	TWIS TRADING	PHP1,145,000	2020-03-27	<a href="#">./Data/Files/Ac/1616</a>	2020-03-31	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
PURCHASE OF GROCERY ITEMS/RELIEF GOODS FC	PHP16,560,000	2020-04-03	2020-04-07	TWIS TRADING	PHP16,140,000	2020-04-01	<a href="#">./Data/Files/Ac/1616</a>	2020-04-03	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
PURCHASE OF ADDITIONAL CAVANS OF RICE FOR 1	PHP25,300,000	2020-04-03	2020-04-07	TWIS TRADING	PHP25,190,000	2020-04-01	<a href="#">./Data/Files/Ac/1616</a>	2020-04-04	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
PURCHASE OF FOOD FOR ADDITIONAL VOLUNTEER	PHP756,000	2020-04-01	2020-04-14	TWIS CATERING SERVICES	PHP724,500	2020-04-01	<a href="#">./Data/Files/Ac/1616</a>	2020-04-14	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Government Of Baisan
Design And Build Of Coverage/ Upgrading Of The Third	PHP975,996	2021-04-19	2021-05-17	Geli Foods	PHP975,996	2021-04-13	<a href="#">./Data/Files/Ac/1616</a>	2021-04-13	<a href="#">./Data/Files/Ac/16</a>	None	Bayanhan 2	NATIONAL DAIRY AUTHORITY
Procurement Of Various Drugs And Medical Supplies	PHP302,078	2021-03-25	2021-04-05	CP Pharma & General Merchandise	PHP348,496	2021-03-25	<a href="#">./Data/Files/Ac/1618</a>	2021-04-05	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	LGU Lopez Jaena
Design And Build Of Coverage/ Upgrading Of The Third	PHP25,000,000	2020-12-07	2021-05-12	LPS Construction Group Inc.	PHP24,797,224.23	2020-11-25	<a href="#">./Data/Files/Ac/1618</a>	2020-11-26	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	Southern Philippines Medical Center
Supply And Delivery Of Goods - 19 Sacks Goods - Prem	PHP23,000	2020-11-25	2020-12-04	Melinda S. Labajo (Rice & Corn Grits)	PHP23,000	2020-11-25	<a href="#">./Data/Files/Ac/1616</a>	2020-11-25	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	City Of Toledo
EMERGENCY PURCHASE OF FOOD ITEMS FOR THE	PHP102,605.5	2021-01-22	2021-03-31	S. P. TIBON'S TRADING	PHP102,605.5	2021-01-21	<a href="#">./Data/Files/Ac/1618</a>	2021-01-24	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	MUNICIPALITY OF ALOQUIRISAN
SUPPLY AND DELIVERY OF PASTEURIZED TONED C	PHP3,898,440	2021-04-22	2021-07-31	NUEVA ECLIA FEDERATION OF DAIRY CARABAO CO	PHP3,890,440	2021-04-22	<a href="#">./Data/Files/Ac/1619</a>	2021-04-22	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED C	PHP4,465,360	2021-04-22	2021-07-31	NUEVA ECLIA FEDERATION OF DAIRY CARABAO CO	PHP4,460,360	2021-04-22	<a href="#">./Data/Files/Ac/1619</a>	2021-04-22	<a href="#">./Data/Files/Ac/16</a>	<a href="#">./Data/Files</a>	Bayanhan 2	PHILIPPINE CARABAO CENTER

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Fax :

044-456-0730

Email

meddescaiso.jccc@gmail.com

P.O. No **2021-03-0142**

Date March 08, 2021

Mode of Procurement  
EMERGENCY PROCUREMENT

UNDER RA 11494

Supplier  
NUEVA ECUA FEDERATION OF DAIRY CARABAO COOPERATIVE

Address  
SAN RICARDO, TALAVERA, NUEVA ECUA

Email Address  
0915-131-0924

Telephone No.

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 3 (223,418 PACKS): IBA (58,578 Packs) PALAUNG (50,908 Packs) CANDELARIA (31,772 Packs) STA CRUZ (82,160 Packs)	1	P4,468,360.00	P4,468,360.00

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 04/01/2021  
BY: [Signature]

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
DATE: MAR 7 6 2021  
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)

(Total Amount in Words)	FOUR MILLION FOUR HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED SIXTY PESOS	PHP 4,468,360.00
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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.

Configure: [Signature]  
Signature over Printed Name of Supplier  
4/22/21  
Date

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

Funds Available:  
CHERRY PEAK REYERA/JEFFREY LAURENCE E ANTOLIN  
Accountant

ORS/BUINS No. Amount  
03-2021-01-05- M/H/rel: 9  
PHP 4,468,360.00

**NOTICE OF AWARD**

DATE: **MAR 0 8 2021**

**MIR. 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 3** a Total Contract Price amounting to **FOUR MILLION FOUR HUNDRED SIXTY-EIGHT THOUSAND THREE HUNDRED SIXTY PESOS (P4,468,360.00)** 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
			PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO ZAMBALES 3:			
1	58,578	Packs	IBA	P1,171,560.00	P1,171,560.00	NDBH-CBEDS
2	50,908	Packs	PALAUIG	P1,018,160.00	P1,018,160.00	NDBH-CBEDS
3	31,772	Packs	CANDELA/MA	P635,440.00	P635,440.00	NDBH-CBEDS
4	82,160	Packs	STA CRUZ	P1,643,200.00	P1,643,200.00	NDBH-CBEDS
<b>TOTAL</b>	<b>223,418</b>				<b>P4,468,360.00</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:  
  
**GERARDO F. DELOS SANTOS**  
 (Authorized Representative)

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





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 ECJA FEDERATION OF DAIRY CARABAO COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO ZAMBALES 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:

  
**GERARDO F. DELOS SANTOS**  
(Authorized Representative)  
Date: **4-22-21**

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with prosperous farmers and fisherfolk*

