



Awarded Contracts

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

Awarded Contracts												View 20,881 - 20,893 of 20,893	
Project Name	Approved Budget	Start Date	End Date	Name Of Awarded Company	Amount Awarded	Date Of Award	Notice Of Award	Acceptance Date	Contract/LPO	APP	Posting Under	Procuring Entity	
Supply And Delivery Of 1000 Pcs PPE's	PHP450,000	2021-05-10	2021-05-17	AFFORDACARE PLUS TRADING	PHP450,000	2021-05-07	Data Files/Ac/1	2021-05-10	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
SUPPLY AND DELIVERY OF VARIOUS MATERIALS	PHP378,450	2021-05-10	2021-05-17	KENI TANA ENTERPRISES	PHP370,000	2021-05-07	Data Files/Ac/1	2021-05-10	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
SUPPLY AND DELIVERY OF RELIEF GOODS	PHP324,750	2021-05-10	2021-05-17	RCS EASTERN INTERTRADE CORP	PHP323,283	2021-05-07	Data Files/Ac/1	2021-05-10	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
SUPPLY AND DELIVERY OF FOOD SUPPLIES	PHP192,256	2021-05-10	2021-05-17	NOKAR NTAPA ENTERPRISES	PHP188,185	2021-05-07	Data Files/Ac/1	2021-05-10	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
SUPPLY AND DELIVERY OF FOOD SUPPLIES	PHP867,000	2021-05-10	2021-05-19	NOKAR NTAPA ENTERPRISES	PHP853,475	2021-05-18	Data Files/Ac/1	2021-05-20	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
SUPPLY AND DELIVERY OF MEDICINES TO BE USED IN THE PROJECT	PHP620,250	2021-05-07	2021-05-14	AFFORDACARE PLUS TRADING	PHP502,950	2021-05-04	Data Files/Ac/1	2021-05-08	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	Municipality Of Concepcion, Tarlac	
Procurement Of Supplies To Be Used In The Project	PHP263,100	2021-03-12	2021-03-19	EYLAK TRADING	PHP262,200	2021-03-08	Data Files/Ac/1	2021-03-10	Data Files/Ac/1	None	Bayanhan 2	DPWH - North Manila District Engineering Office	
PURCHASE OF SCHOOL SUPPLIES FOR THE PROJECT	PHP29,578	2020-09-22	2020-09-23	MR. EUGENE TAN, TACLOBAN TAP COMMERCE	PHP29,578	2020-09-21	Data Files/Ac/1	2020-09-21	Data Files/Ac/1	None	Bayanhan 2	MUNICIPALITY OF TANAUAN, LEYTE	
EMERGENCY PURCHASE OF RICE FOR RELIEF	PHP12,250,000	2020-03-23	2020-03-23	MR. SAMUEL TIU, TACLOBAN SAMS TRADING	PHP12,250,000	2020-03-20	Data Files/Ac/1	2020-03-20	Data Files/Ac/1	None	Bayanhan 2	MUNICIPALITY OF TANAUAN, LEYTE	
PROCUREMENT OF LABOR AND MATERIALS	PHP60,237.06	2020-07-20	2020-07-31	MR. ROWENO O. VILLABLANCA, JANJOI BUILDING	PHP60,237.06	2020-07-15	Data Files/Ac/1	2020-07-15	Data Files/Ac/1	None	Bayanhan 2	MUNICIPALITY OF TANAUAN, LEYTE	
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP3,835,800	2021-06-01	2021-07-31	YAMANG BUKID FARM RESTAURANT	PHP3,835,800	2021-06-01	Data Files/Ac/1	2021-06-01	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	PHILIPPINE CARABAO CENTER	
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP2,107,980	2021-06-02	2021-08-01	YAMANG BUKID FARM RESTAURANT	PHP210,980	2021-06-02	Data Files/Ac/1	2021-06-02	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	PHILIPPINE CARABAO CENTER	
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP1,897,000	2021-06-02	2021-08-01	YAMANG BUKID FARM RESTAURANT	PHP1,897,000	2021-06-02	Data Files/Ac/1	2021-06-02	Data Files/Ac/1	Data Files/Ac/1	Bayanhan 2	PHILIPPINE CARABAO CENTER	

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: javivera.pcc@gmail.com

Supplier: **YAMANG BUKID FARM RESTAURANT**
 Address: Bacungan, Puerto Princesa City, Palawan
 Email Address: _____
 Telephone No. 0928-421-726
 TIN: _____
 P.O. No. 1021-05-0325
 Date: May 4, 2021
 Mode of Procurement: **EMERGENCY PROCUREMENT UNDER RA 11494**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: _____
 Date of Delivery: _____
 Please see Attached Drop-Off Point

Delivery Terms: 60 calendar days
 Payment Terms: Upon completion of 30 days delivery


Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PALAWAN (One Hundred Seventeen Thousand One Hundred Ten (117,110) packs of 200ml (18.00/pack) pasteurized carabao's milk)</p> <p align="center"><i>Please see Annex A</i></p> <p align="center">** Nothing follows **</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Proc Accounting Unit MAY 20 2021 RECEIVED DATE: 5/4/21 BY: [Signature]</p> </div> <p align="right">PHILIPPINE CARABAO CENTER Office of The AUDITOR</p>	1	2,107,980.00	Php2,107,980.00

(Total Amount in Words) **TWO MILLION ONE HUNDRED SEVEN THOUSAND NINE HUNDRED EIGHTY PESOS** PHP 2,107,980.00

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:


 Signature over Printed Name of Supplier
CHERRY PEARCE
 Accountant
 Date: JUNE 2, 2021

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARCE / **JEFFREY LAURENCE E. ANTOLIN**
 Accountant
 ORS/BURS No. 02-3121-05-107-Milk-factory
 Amount PHP 2,107,980.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001:2015 / ISO 14001:2015 / ISO 45001:2018

NOTICE OF AWARD

DATE: **MAY 24 2021**

MR. RENE L. MADURO
 YAMANG BUKID FARM RESTAURANT
 Bacungan, Puerto Princesa City, Palawan
 0928-421-7726

Dear Mr. Maduro

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 PALAWAN (ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED TEN (117,110) packs of 200ml (18.00/pack) pasteurized carabao's milk) a Total Contract Price amounting to TWO MILLION ONE HUNDRED SEVEN THOUSAND NINE HUNDRED EIGHTY PESOS (P 2,107,980.00) 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	Total Cost
1	117,110	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PALAWAN: Aborlan North Aborlan South	1,245,384.00 862,596.00
TOTAL				P 2,107,980.00

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

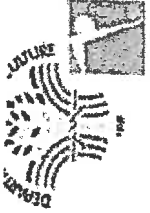
Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme: *Rene L. Maduro*
 (Authorized Representative)
 Date: **JUNE 2, 2021**



A food-secure Philippines
with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRE: SO 8001 160 14001 104405 1601

NOTICE TO PROCEED

DATE: MAY 14 2021

MR. RENE L. MADURO
YAMANG BUKID FARM RESTAURANT
Bacungan, Puerto Princesa City, Palawan
0928-421-7726

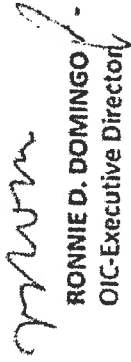
Dear Mr. Maduro

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **YAMANG BUKID FARM RESTAURANT** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED, TONED CARABAO'S MILK FOR SDO PALAWAN** 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:


Bi. George Maric

(/Authorized Representative)

Date: JUNE 2, 2021

A food-secure Philippines
with prosperous farmers and fisherfolk

