



Awarded Contracts

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 1000 Pcs PPE's	PHP400,000	2021-05-10	2021-05-17	AFFORDACARE PLUS TRADING	PHP450,000	2021-05-07	Data Files/Account/...	2021-05-10	Data Files/Account/...	Data Files/Account/...	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/Account/...	2021-05-10	Data Files/Account/...	Data Files/Account/...	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/Account/...	2021-05-10	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	Municipality Of Concepcion, Tarlac
SUPPLY AND DELIVERY OF FOOD SUPPLIES	PHP192,255	2021-05-10	2021-05-17	NOKAR INTAPA ENTERPRISES	PHP188,185	2021-05-07	Data Files/Account/...	2021-05-10	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	Municipality Of Concepcion, Tarlac
SUPPLY AND DELIVERY OF FOOD SUPPLIES	PHP667,000	2021-05-10	2021-05-19	NOKAR INTAPA ENTERPRISES	PHP658,475	2021-05-16	Data Files/Account/...	2021-05-20	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	Municipality Of Concepcion, Tarlac
SUPPLY AND DELIVERY OF MEDICINES TO BAYANHAN 2	PHP520,250	2021-06-07	2021-06-14	AFFORDACARE PLUS TRADING	PHP502,950	2021-06-04	Data Files/Account/...	2021-06-08	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	Municipality Of Concepcion, Tarlac
Procurement Of Supplies To Be Used In The Project	PHP283,100	2021-03-12	2021-03-19	EYLAK TRADING	PHP282,200	2021-03-08	Data Files/Account/...	2021-03-10	Data Files/Account/...	None	Bayanhan 2	DPWH - North Manila District Engineering Office
PURCHASE OF SCHOOL SUPPLIES FOR THE PROJECT	PHP26,578	2020-09-22	2020-09-23	MR. EUGENE TAN, TACLOBAN TAP COMMERCIAL	PHP26,578	2020-09-21	Data Files/Account/...	2020-09-21	Data Files/Account/...	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 SAM'S TRADING	PHP12,250,000	2020-03-20	Data Files/Account/...	2020-03-20	Data Files/Account/...	None	Bayanhan 2	MUNICIPALITY OF TANAUAN, LEYTE
PROCUREMENT OF LABOR AND MATERIALS	PHP80,237.06	2020-07-20	2020-07-31	MR. ROWENO O. VILLABLANCA, JANJOI BUILDING	PHP80,237.06	2020-07-15	Data Files/Account/...	2020-07-15	Data Files/Account/...	None	Bayanhan 2	MUNICIPALITY OF TANAUAN, LEYTE
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP3,635,800	2021-06-01	2021-07-31	YAMANG BUKID FARM RESTAURANT	PHP3,635,800	2021-06-01	Data Files/Account/...	2021-06-01	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP2,107,980	2021-06-02	2021-06-01	YAMANG BUKID FARM RESTAURANT	PHP210,980	2021-06-02	Data Files/Account/...	2021-06-02	Data Files/Account/...	Data Files/Account/...	Bayanhan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED T	PHP1,897,000	2021-06-02	2021-06-01	YAMANG BUKID FARM RESTAURANT	PHP1,897,000	2021-06-02	Data Files/Account/...	2021-06-02	Data Files/Account/...	Data Files/Account/...	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 Address
YAMANG BUKID FARM RESTAURANT
Bacungan, Puerto Princesa City, Palawan

P.O. No 1-21-05-0274
Date May 4, 2021

Mode of Procurement
EMERGENCY PROCUREMENT UNDER RA 11494

Telephone No. 0928-421-7726

TIN

Gentlemen:

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

Place of Delivery
Date of Delivery

Delivery Terms: 60 calendar days
Payment Terms: Upon completion of 10 days delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PUERTO PRINCESA CITY, PALAWAN (Two Hundred Thirteen Thousand One Hundred (213,100) packs of 200ml (18.00/pack) pasteurized carabao's milk) Please see Annex A ** Nothing follows **	1	3,835,800.00	Php3,835,800.00

POB Accounting Unit
MAY 26 2021
R B C R I V E D

PHILIPPINE CARABAO CENTER
Office of The Accountant
RECEIVED
BY: [Signature]
DATE: 2-08-2021

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-05-07-03
n/a
2021-05-30
DepEd Trust Fund (UPLB)

(Total Amount in Words) **THREE MILLION EIGHT HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED PESOS** **PHP 3,835,800.00**
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.

Conforms:
Dr. [Signature] Movic
Signature over Printed Name of Supplier
Date JUNE 1, 2021

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

unds Available:
CHERRY PEARS (MAY RA) JEFFREY LAURENCE E. ANTONIN
Accountant
Form No. PCC-PRCF-02
ORS/BURS No. 02-2021-05-106-01-12-1000
Amount PHP 3,835,800.00
Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHICKAS 10001

NOTICE OF AWARD

DATE: **MAY 04, 2021**

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

Dear Mr. Meduro

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 PUERTO PRINCESA CITY, PALAWAN (TWO HUNDRED THIRTEEN THOUSAND ONE HUNDRED (213,100) packs of 200ml (18.00/pack) pasteurized carabao's milk) a Total Contract Price amounting to THREE MILLION EIGHT HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED PESOS (P3,835,800.00) 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	213,100	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PUERTO PRINCESA CITY, PALAWAN	P 3,835,800.00 (18.00/pack)
TOTAL				P 3,835,800.00

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: *Marie*
Bi. Gork Marie
 (Authorized Representative)
 Date: JUNE 1, 2021



A food-secure Philippines
with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 20011:2011 14001:2015 18001



NOTICE TO PROCEED

DATE: MAY 04 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 PUERTO PRINCESA CITY, 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:


P. Garcia
(Authorized Representative)
Date: JUNE 1, 2021

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with prosperous farmers and fisherfolk

