



**Awarded Contracts**

**Procuring Entities with awarded contracts | Total Amount per Supplier | 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
Purchase Of Naaza	PHP100,000	2021-05-21	2021-06-23	Berky's Canteen & Sari-Sari Store	PHP72,790	2021-05-19	<a href="#">Data Files/Ac162981</a>	2021-05-20	<a href="#">Data Files/Ac162981</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Municipality Of Gasan, Marikina
Printing Of Tarapauks (COVID-19)	PHP184,486	2021-06-25	2021-07-15	Inkbot Printing Shop	PHP76,482	2021-06-23	<a href="#">Data Files/Ac162982</a>	2021-06-23	<a href="#">Data Files/Ac162982</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Municipality Of Gasan, Marikina
Procurement Of 35 Boxes Sars-Cov-2 Seab Antigen Rapid Test	PHP1,372,002	2021-09-14	2021-09-29	NEXCO MEDICAL ENTERPRISE	PHP421,290	2021-05-17	<a href="#">Data Files/Ac162985</a>	2021-05-18	<a href="#">Data Files/Ac162985</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Provincial Government Of Marikina Occidental
Procurement Of Breakfast, Lunch & Dinner (847 Packs) To Be	PHP900,000	2021-09-19	2021-09-21	LA TERRAZA RESTAURANT	PHP181,790	2021-09-16	<a href="#">Data Files/Ac162986</a>	2021-09-17	<a href="#">Data Files/Ac162986</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU-Ligao City
Procurement Of Missing Machines	PHP133,000	2020-05-28	2020-06-08	EAG Construction And Hardware Supplies	PHP130,000	2020-05-27	<a href="#">Data Files/Ac162988</a>	2020-05-27	<a href="#">Data Files/Ac162988</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Jaro LGU Jaro, Leyte
Procurement Of Antibody Rapid Test	PHP325,000	2020-05-22	2020-05-31	Carelink Medical Supplies	PHP325,000	2020-05-21	<a href="#">Data Files/Ac162989</a>	2020-05-21	<a href="#">Data Files/Ac162989</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Jaro LGU Jaro, Leyte
Procurement Of Autoclave Machine	PHP900,000	2020-07-22	2020-07-31	Carelink Medical Supplies	PHP900,000	2020-07-20	<a href="#">Data Files/Ac162990</a>	2020-07-20	<a href="#">Data Files/Ac162990</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Jaro LGU Jaro, Leyte
Procurement Of Medical Supplies	PHP138,800	2020-10-22	2020-10-30	Carelink Medical Supplies	PHP138,800	2020-10-19	<a href="#">Data Files/Ac162991</a>	2020-10-19	<a href="#">Data Files/Ac162991</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		Jaro LGU Jaro, Leyte
Procurement Of Breakfast, Lunch & Dinner (360 Packs) To Be	PHP97,500	2021-05-15	2021-05-21	LA TERRAZA RESTAURANT	PHP67,500	2021-05-16	<a href="#">Data Files/Ac162992</a>	2021-05-17	<a href="#">Data Files/Ac162992</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU-Ligao City
Procurement Of 150 Pieces Mattress /Bed Pans, To Be Used	PHP268,500	2020-06-17	2020-06-24	Mandaus Foam Industries, Inc.	PHP256,075	2020-06-17	<a href="#">Data Files/Ac162993</a>	2020-06-05	<a href="#">Data Files/Ac162993</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Procurement Of 100 Pieces Pillows And 300 Pieces Blankets Th	PHP67,500	2020-06-17	2020-06-24	Mandaus Foam Industries, Inc.	PHP64,950	2020-06-17	<a href="#">Data Files/Ac162993</a>	2020-06-05	<a href="#">Data Files/Ac162993</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Procurement Of 750 Ties Of Of Caffe (Twin Pack) 10pcs/Tie f	PHP74,250	2020-06-17	2020-06-24	Tasik's General Merchandise	PHP74,250	2021-06-17	<a href="#">Data Files/Ac162994</a>	2020-06-24	<a href="#">Data Files/Ac162994</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Rental Of Facility For Quarantine Area In Response To COVID-	PHP486,000	2021-03-31	2021-04-01	LIGAO PENSION HOUSE	PHP486,000	2021-03-31	<a href="#">Data Files/Ac162995</a>	2021-02-31	<a href="#">Data Files/Ac162995</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU-Ligao City
Procurement Of 64,000 Bags Of Premium Rice (Packaged In 5kg	PHP20,960,000	2020-05-27	2020-05-31	Cebu CDS Commodities Corp.	PHP20,960,000	2020-05-27	<a href="#">Data Files/Ac162996</a>	2020-05-01	<a href="#">Data Files/Ac162996</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Rental Of Facility For Quarantine Area In Response To COVID-	PHP450,000	2021-01-05	2021-01-05	LIGAO PENSION HOUSE	PHP450,000	2021-01-05	<a href="#">Data Files/Ac162997</a>	2021-01-05	<a href="#">Data Files/Ac162997</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU-Ligao City
Procurement Of 1400 Bags Of Mongo For Distribution To Au Ho	PHP2,310,000	2020-05-27	2020-06-02	Cebu CDS Commodities Corp.	PHP2,310,000	2020-05-27	<a href="#">Data Files/Ac162998</a>	2020-05-23	<a href="#">Data Files/Ac162998</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Procurement Of Face Mask KN95 For Covid19 Preparation	PHP150,000	2020-03-28	2020-04-02	EPG Med Distributor	PHP148,000	2020-03-26	<a href="#">Data Files/Ac162999</a>	2020-04-01	<a href="#">Data Files/Ac162999</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion
Emergency Procurement Of Medicines For Person Under Moni	PHP3,941.5	2021-08-11	2021-08-11	VARIOUS SUPPLIERS	PHP3,941.5	2021-08-11	<a href="#">Data Files/Ac163000</a>	2021-08-11	<a href="#">Data Files/Ac163000</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU-Ligao City
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARAB	PHP4,505,904	2021-08-21	2021-08-26	GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPER	PHP4,505,904	2021-08-21	<a href="#">Data Files/Ac163003</a>	2021-08-21	<a href="#">Data Files/Ac163003</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		PHILIPPINE GARABAD CENTER
Procurement Of PPE And Medical Supplies For Covid-19 Pract	PHP948,000	2020-03-25	2020-04-01	Extre Marketing	PHP948,000	2020-03-25	<a href="#">Data Files/Ac163004</a>	2020-03-30	<a href="#">Data Files/Ac163004</a>	<a href="#">Data Files</a> , <a href="#">Bayanihan 2</a>		LGU Consolacion

For more information, please contact the Procurement Policy Board at the following address: Procurement Policy Board, Department of Budget and Management, 1000... (text is partially obscured)

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**  
 Tel. No.: 044 456-0731 to 32 Fax No.: 044-456-0730 Email: [procurement@pcc.comail.com](mailto:procurement@pcc.comail.com)

Supplier: **CENTRAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE**  
 Address: **Sandago, General Trias City, Cavite**  
 Email Address: \_\_\_\_\_  
 Telephone No.: **0918-454-2865**  
 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 MILK <b>CARABAO'S MILK FOR SDO BACOR CITY, CAVITE (Two Hundred Fifty Thousand Three Hundred Twenty-Eight (250,328) packs of 200ml (18.00/pack) pasteurized carabao's milk)</b>  Please see Annex A  ** Nothing follows **	1	4,505,904.00	Php4,505,904.00

**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor  
**RECEIVED**  
 01/30/2021  
 DATE  
 BY: \_\_\_\_\_

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 04 - 06 78  
 n/o

BAC Reso 2021 - 282  
 Fund Cluster DepEd Trust Fund (UPLB)

(Total Amount in Words) **FOUR MILLION FIVE HUNDRED FIVE THOUSAND NINE HUNDRED FOUR PESOS** **PHP 4,505,904.00**  
 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
**DESTORAL G. PARRA**  
 Date **June 21, 2021**  
 Very Truly yours,  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: \_\_\_\_\_  
**CHERRY PEARL C. POCUDA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. Amount **02-2021-05-091-Milk/feeding**  
**PHP 4,505,904.00**

Form No. PCC-PROQ-02 Revision No. 02  
 Date: January 1, 2010



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

**NOTICE OF AWARD**

DATE: APR 22 2021

**MS. DESIREE G. PARAS**  
**GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE**  
 Santiago, General Trias City, Cavite  
 0923-737-1579

Dear Ms. Paras,

Please be informed that based on the results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO BACOR CITY, CAVITE (TWO HUNDRED FIFTY THOUSAND THREE HUNDRED TWENTY-EIGHT (250,328) packs of 200ml (18.00/pack) pasteurized carabao's milk) a Total Contract Price amounting to FOUR MILLION FIVE HUNDRED FIVE THOUSAND NINE HUNDRED FOUR PESOS (P4,505,904.00) 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	250,328	lot	SUPPLY AND DELIVERY OF PASTEURIZED/STERILIZED TONED CARABAO'S MILK FOR SDO BACOR CITY, CAVITE	P 4,505,904.00 (18.00/pack)
<b>TOTAL</b>				<b>P 4,505,904.00</b>

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:

*Desiree G. Paras*  
 (Authorized Representative)  
 Date: Jun 21, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTROSAO 5001 160 14001 LUBAAS 12001

**NOTICE TO PROCEED**

DATE: **June 21, 2021**

**MS. DESIREE G. PARAS**  
**GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE**  
Santiago, General Trias City, Cavite  
0923-737 1579

Dear Ms. Paras,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **GENERAL TRIAS DAIRY RAISERS MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR SDO BACODOR CITY, CAVITE** 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:

  
**DESIREE G. PARAS**  
(Authorized Representative)  
Date: **June 21, 2021**

*A food-secure Philippines*

*with prosperous farmers and fisheryfolk*

**Partisipang AMI  
Mikasa sa KITA**