



Awarded Contracts

Bayanihan Procurement COVID-19 Vaccines Procuring Entities Non-government entities Suppliers PBD Other

Login

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
Procurement Of PPE For Frontliners	PHP215,000	2020-05-27	2020-06-03	Byte N Cool Technical Services	PHP215,000	2020-05-27	Data Files Ap 192609	2020-06-30	Data Files Ap 192609	Data Files	Bayanihan 2	LGU Comalabon
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP2,216,700	2021-06-29	2021-10-07	EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE	PHP2,216,700	2021-06-29	Data Files Ap 192609	2021-06-29	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF STERILIZED CARABAO'S MILK	PHP60,000	2021-06-17	2021-09-25	LICAONG AGRICULTURE COOPERATIVE	PHP60,000	2021-05-17	Data Files Ap 192609	2021-06-17	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP4,665,000	2021-07-29	2021-10-07	LICAONG AGRICULTURE COOPERATIVE	PHP4,665,000	2021-06-29	Data Files Ap 192609	2021-06-29	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP5,162,500	2021-07-12	2021-10-20	LICAONG AGRICULTURE COOPERATIVE	PHP5,162,500	2021-07-12	Data Files Ap 192609	2021-07-12	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP5,162,500	2021-08-03	2021-10-05	NUEVA EDUA FEDERATION OF DAIRY CARABAO COOPERATIVE	PHP5,162,500	2021-08-03	Data Files Ap 192609	2021-08-03	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO MILK	PHP7,862,500	2021-07-01	2021-10-09	NUEVA EDUA FEDERATION OF DAIRY CARABAO COOPERATIVE	PHP7,862,500	2021-07-01	Data Files Ap 192609	2021-07-01	Data Files Ap 192609	Data Files	Bayanihan 2	PHILIPPINE CARABAO CENTER

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Supplier
 Address NUEVA ECIJA FEDERATION OF DAIRY CARABO COOPERATIVE
 SAN RICARDO, TALAVERA, NUEVA ECIJA
 Email Address
 Telephone No. 0915-131-0924
 TIN

P.O. No 2021-03-0145
 Date MAR 01 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:

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 PAMPANGA 2 (308,125 PACKS): ARAYAT (84,300 Packs) BACOLOR (86,075 Packs) MAGALANG (61,800 Packs) PORAC (86,950 Packs)	1	₱6,182,500.00	₱6,182,500.00

Delivery Terms: 100 calendar days upon receipt of Notice to Proceed

Payment Terms: Upon completion of actual weekly delivery/requirement

RECEIVED
 MAR 24 2021
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 RECEIVED
 MAR 19 2021

BY: _____
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 RECEIVED
 03/30/2021
 DATE
 BY: _____
 9 3/17

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)
 2021-03-0400
 N/A
 2021-147
 DEPED TRUST FUND (NHQ)

(Total Amount in Words) SIX MILLION ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED PESOS **PHP 6,182,500.00**

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
 JUNE 28, 2021
 Date
 Very Truly yours

 DR. RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARC GUYVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-03-054-MilkFeeding
 Amount PHP 6,182,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

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 ECIIJA FEDERATION OF DAIRY CARABAO COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PAMPANGA 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,

RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

(/Authorized Representative)
Date: **JUNE 28 2021**

A food-secure Philippines
with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENRO-1200110014001 | CENRO-AS 1001

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 PAMPANGA 2** a Total Contract Price amounting to **SIX MILLION ONE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS (P6,182,500.00)** 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	84,300		PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO PAMPANGA 2. ARAYAT	P1,686,000.00	P1,686,000.00	
2	66,075		BACOLOR	P1,321,500.00	P1,321,500.00	
3	61,800		MAGALANG	P1,236,000.00	P1,236,000.00	
4	96,930		PORAC	P1,939,000.00	P1,939,000.00	
TOTAL	309,125				P6,182,500.00	

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

Very truly yours,

RDD

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

[Signature]
GERARDO F. DELOS SANTOS
 (Authorized Representative)
 JUNE 28, 2021



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