



## 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
Procurement Of PPE For Frontliners	PHP215,000	2020-05-27	2020-05-03	Byte N Cook Technical Services	PHP215,000	2020-05-27	<a href="#">Data Files/Ao182800</a>	2020-06-30				
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABO	PHP2,216,700	2021-06-29	2021-10-07	EASTERN PRIMARY MULTIPURPOSE COOPERATIVE	PHP2,216,700	2021-06-29	<a href="#">Data Files/Ao182800</a>	2021-06-29	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	LGU Consolacion
SUPPLY AND DELIVERY OF STERILIZED CARABAO'S MILK	PHP60,000	2021-06-17	2021-09-28	LICAONG AGRICULTURE COOPERATIVE	PHP60,000	2021-06-17	<a href="#">Data Files/Ao182800</a>	2021-06-17	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABO	PHP4,865,000	2021-07-29	2021-10-31	LICAONG AGRICULTURE COOPERATIVE	PHP4,865,000	2021-06-29	<a href="#">Data Files/Ao182800</a>	2021-06-29	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABO	PHP5,162,900	2021-07-12	2021-10-20	LICAONG AGRICULTURE COOPERATIVE	PHP5,162,900	2021-07-12	<a href="#">Data Files/Ao182800</a>	2021-07-12	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABO	PHP5,162,900	2021-06-28	2021-10-08	NUENA ECLA FEDERATION OF DAIRY CARABAO COOPER	PHP5,162,900	2021-06-28	<a href="#">Data Files/Ao182800</a>	2021-06-28	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER
SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABO	PHP7,822,900	2021-07-01	2021-10-09	NUENA ECLA FEDERATION OF DAIRY CARABAO COOPER	PHP7,822,900	2021-07-01	<a href="#">Data Files/Ao182800</a>	2021-07-01	<a href="#">Data Files/Ao182800</a>	<a href="#">Data Files</a>	Bayanihan 2	PHILIPPINE CARABAO CENTER

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Supplier: NUEVA ECILJA FEDERATION OF DAIRY CARABO COOPERATIVE  
 Address: SAN RICARDO, TALAVERA, NUEVA ECILJA  
 Email Address: 0915-131-0924  
 Telephone No. TIN: 0915-131-0924  
 P.O. No: 2021-03-0163  
 Date: March 12, 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 4 (393,125 PACKS) :  FLORIDA (70,625 Packs) GUAGUA (67,075 Packs) LUBAO (26,925 Packs) SASMUAN (11,850 Packs) STA RITA (7,225 Packs) CANDABA (70,575 Packs) MEXICO (75,575 Packs) SAN LUIS (23,525 Packs) STA ANA (39,750 Packs)	1	₱7,862,500.00	₱7,862,500.00

PHILIPPINE CARABAO CENTER ACCOUNTING SECTION  
 MAR 19 2021  
 RECEIVED  
 PHILIPPINE CARABAO CENTER Office of The AUDITOR  
 RECEIVED 7/9/2021  
 DATE  
 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)  
 P.R. No: 2021-03-0401  
 PhilIGEPS: N/A  
 BAC Reso: 2021-165  
 Fund Cluster: DEPED TRUST FUND (NHQ)

(Total Amount in Words) SEVEN MILLION EIGHT HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS PHP 7,862,500.00

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: GERARDO F. DELOS SANTOS  
 Signature over Printed Name of Supplier  
 Date: July 01, 2021  
 Very Truly yours, [Signature]  
 DR. RONNIE D. DOMINGO  
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. Amount: 12-2021-03-OSI-Milkfeeding  
 PHP 7,862,500.00



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

**NOTICE TO PROCEED**

DATE: **MAR 12 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 PAMPANGA BATCH 4** 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. DOMINGOF.**  
OIC-Executive Director

Acknowledged:

**GERARDO F. DELOS SANTOS**  
(Authorized Representative)  
Date July 1, 2021

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*





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

**NOTICE OF AWARD**

**DATE: MAR 12 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 BATCH 4** a Total Contract Price amounting to **SEVEN MILLION EIGHT HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED PESOS (P7,862,500.00)** 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	70,625	PACKS	PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO PAMPANGA 4: FLORIDA	P1,412,500.00	P1,412,500.00	NDBH-CBEDS
2	67,075	PACKS	GUAGUA	P1,314,500.00	P1,314,500.00	NDBH-CBEDS
3	26,925	PACKS	LUBAO	P538,500.00	P538,500.00	NDBH-CBEDS
4	11,850	PACKS	SASMUAN	P237,000.00	P237,000.00	NDBH-CBEDS
5	7,225	PACKS	STA RITA	P144,500.00	P144,500.00	NDBH-CBEDS
6	70,575	PACKS	CANDABA	P1,411,500.00	P1,411,500.00	NDBH-CBEDS
7	75,575	PACKS	MEXICO	P1,511,500.00	P1,511,500.00	NDBH-CBEDS
8	23,525	PACKS	SAN LUIS	P470,500.00	P470,500.00	NDBH-CBEDS
9	39,750	PACKS	STA ANA	P795,000.00	P795,000.00	NDBH-CBEDS
<b>TOTAL</b>	<b>393,125</b>				<b>P7,862,500.00</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:  
  
**GERARDO F. DELOS SANTOS**  
 (Authorized Representative)  
 JULY 01, 2021

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