Supplier LLANO FARMERS MPC Address Sitto Llano, Rayugo, Jala-Jala, Rizal Date July 5, 2023 Hand Address Llano Farmers, dairydelights@gmail.com Moegofated Forcurement	Tel. No.:	044-4	HILIP	PURCHASE ORDER PINE CARABAO CENTER 044-456-0730	Email:	procurement@pcc.gov	nh	
Tolephone No. 0965-886-6429	Supplier Address		ANO FARMERS MPC io Llano, Bayugo, Jala-Jala, Rizal	P.O. No Date	2023-07-0621 July 5, 2023	-0621		
Please of Delivery Please see attached TOK for drop off point Date of Delivery Please see attached TOK for drop off point Description Payment Terms: Possible Prayment Term	Telephone No.	09	965-886-6429			Negotiated Procurement		
Please of Delivery Date of Delivery Date of Delivery Date of Delivery Page	Gentlemen:							
Stock No. Unit Description Quantity Unit Cost Amount Pack		ry			Delivery	Terms: 360 days		
Pack Pasteurized Carabao's Milk for DSWD Region 4a Rizal (Please see attached TOR for reference) ****NOTHING FOLLOWS*** ***NOTHING FOLLOWS** ***NOTHING FOLLOWS*			T Dane	rintian		T		
NOTE: Please notify Property Section (0917-808-0416) regarding delivery. PR. No 2023-06-0056 MF Phil6EPS BAC Reso 2023-580 Fund Cluster DSWD TRUSTFUND - MF-UPLB (Total Amount in Words) TWO MILLION ONE HUNDRED FORTY-SEVEN THOUSAND FORTY PESOS ONLY P2,147,040.00 Very Truly yours, Very Truly yours, CARO B. SALUES Authorized Official Date Unds Available: CHERRY PEARLY C. RIVERA/ JOSHUA G. VILLANUEVA Accountant ORS/BURS No. Amount P2,147,040.00			Pasteurized Carabao's Milk for (Please see attached TOR for ref	DSWD Region 4a Rizal ference)			P2,147,040.00	
Fone (1) percent for every day of delay shall be imposed. Onforme: Clampo LAMPERTO 17 CAMPO Signature over Printed Name of Supplier Date Unds Available: CHERRY PEARLY C. RIVERA/ JOSHUA G. VILLANUEVA Accountant ORS/BURS No. Amount P2,147,040.00	P.R. No PhilGEP BAC Res	PS SO	Please notify Property Section (0917-80) 2023-06-0056 MF 9876024 2023-580	PCC PROCUREMEN ECEIVE 2 0 JUL 2023	PH LIPPINE C BUDGE TUJES	SECTION 1903		
Very Truly yours, LAM BERTO CJ CAMPO Signature over Printed Name of Supplier Date Unds Available: CHERRY PEARLY C. RIVERA/ JOSHUA G. VILLANUEVA Accountant Very Truly yours, CARO B. SALOES Authorized Official ORS/BURS No. P2,147,040.00				DRED FORTY-SEVEN TH	OUSAND FORTY	PESOS ONLY	₱2,147,040.00	
CHERRY PEARY C. RIVERA/ JOSHUA G. VILLANUEVA Accountant ORS/BURS No. D2-2023-07-047 MFDSWP P2,147,040.00	onforme: &	Tom	CJ CAMPO Printed Name of Supplier	Very Truly yours,				
Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019		A	RIVERA/ JOSHUA G. VILLANUEVA				MEDSWP	
	Form No	: PCC-F	RQF-02	Revision No: 02		Effectivity Date: Jan	uary 1, 2019	



DATE: July 5, 2023

LAMBERTO SJ. CAMPO
LLANO FARMERS MPC
Sitio Llano, Bayugo,
Jala-Jala, Rizal
0965-886-6429 / llanofarmers.dairydelights@gmail.com

Dear MR./MS. CAMPO,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby LLANO FARMERS MPC that work may commence for SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD RIZAL 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,

OIC, Executive Director

Acknowledged:
LAMBERTO J. CAMPO

(Authorized Representative)

Date:

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines, 3120 • Tel No 044 456 0734 • URL:http://pcc.gov.ph • Email: oed@pcc.gov.ph MANILA LIAISON OFFICE 2nd Floor, ICC Building, National Irrigation Administration Complex, EDSA, Quezon City, Philippines, 0830 • Tel/Fax No.(02) 8927 7270 • Email: mlo@pcc.gov.ph



DATE: July 4, 2023

LAMBERTO SJ. CAMPO
LLANO FARMERS MPC
Sitio Llano, Bayugo,
Jala-Jala, Rizal
0965-886-6429 / llanofarmers.dairydelights@gmail.com

Dear MR./MS. CAMPO,

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 DSWD RIZAL with a Total Contract Price amounting to TWO MILLION ONE HUNDRED FORTY-SEVEN THOUSAND FORTY PESOS ONLY (P 2,147,040.00) 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
1	119,280	pack	Pasteurized Carabao's Milk for DSWD Region 4a Rizal (Please see attached TOR for reference)	P 18.00	P 2,147,040.00	MF- UPLB
			TOTAL		P 2,147,040.00	

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

Very truly yours,

OIC, Executive Director

Conforme:

LAMBERTO WT. CAMPO

(Authorized Representative)

Date:

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines, 3120 • Tel No 044 456 0734 • URL:http://pcc.gov.ph • Email: oed@pcc.gov.ph MANILA LIAISON OFFICE 2nd Floor, ICC Building, National Imigation Administration Complex, EDSA, Quezon City, Philippines, 0830 • Tel/Fax No.(02) 8927 7270 • Email: mlo@pcc.gov.ph