



Republic of the Philippines
Department of Agriculture

SUGAR REGULATORY ADMINISTRATION

Sugar Center Bldg., North Avenue, Diliman, Quezon City, Philippines 1101
TIN 000-784-336
Website: <http://www.sra.gov.ph>
Email Address: srahead@sra.gov.ph
Tel No. (632) 8929-3633, (632) 3455-2135, (632) 3455-3376

MEMO-BAC-2024-Jun-018

NOTICE TO PROCEED

13 June 2024

MS. ELOISA GOMEZ
Authorized Representative
TOYOTA QUEZON AVENUE, INC.
728 Quezon Avenue,
Quezon City


Dear **Ms. Gomez:**


The attached Contract Agreement (**Purchase Order No. 24-05-346 dated 28 May 2024**) having been approved, notice is hereby given to **TOYOTA QUEZON AVENUE, INC.**, that work may commence on the **SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW COMMUTER/PASSENGER VAN (RE-BIDDING)**, effective upon receipt of this notice.

Thus, you shall be 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 **Sugar Regulatory Administration**.

Very truly yours,


PABLO LUIS AZCONA
Head of the Procuring Entity (HoPe)
Administrator/CEO

I acknowledge receipt of this Notice on : 6/14/24
Name of the Representative of the Bidder : ELOISA GOMEZ
Authorized Signature : 



Management System
ISO 9001:2015
www.tuv.com
ID 9105085587





PURCHASE ORDER
 Sugar Regulatory Administration
 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8929-61-36

To <u>TOYOTA QUEZON AVENUE, INC.</u>	P.O. No.: <u>24-DE-346</u>
Address : <u>728 Quezon Avenue, Quezon City</u>	Date : <u>May 28, 2024</u>
TIN : <u>TIN:</u>	Mode of Procurement <u>Public Bidding</u>

Gentlemen :
 Please furnish this Office the following articles, subject to the terms and conditions contained herein:

Place of Delivery : <u>SRA, Quezon City</u>	Delivery Term : <u>90 calendar days</u>
Date of Delivery : <u>90 calendar days upon receipt of PO/NTP</u>	Payment Term: <u>>>>>>>>>>></u>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No	Unit	Description	Qty.	Unit Cost	Total Cost
	units	<p>SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW COMMUTER/PASSENGER VAN Commuter/Passenger Van Model 2024 Model: GL Grandia 2024 <u>SPECIFICATIONS:</u> Dimension and Capacity : Fuel Tank Capacity (litres) 70 L Length 5230-5265 mm Width 1950-1970 mm Height 1990-2285 mm No Of Doors 4 Seating Capacity 12 seats</p> <p>Engine Details: Engine 2.5 - 3.0 L Diesel Engine, In-Line 4 Cylinder 16 Valve DOHC Fuel Supply System CRDi No Of Cylinders: 4 Valves Per Cylinder: 4 Valve Configuration DOHC Emission Norm Compliance Euro 4</p> <p>Performance: Fuel Type Diesel Engine Displacement 2499-2999 cc Power 126- 176 hp (Ps) Torque 356, 450 Nm RPM At Max Power 3,200- 3400 RPM RPM At Max Torque 1400-2500, 1600-2400 RPM</p> <p>Steering : Power Steering Adjustable Steering Column Steering Column Tilt & Telescopic Steering Gear Type Rack & Pinion</p>	4	2,408,820.00	9,635,280.00

(Total Amount in Words) page 1 of 5

In case of failure to make delivery/services within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

PABLO LUIS S. AZCONA
 Administrator & Chief Executive Officer

Conforme:
EWISA GOMEZ
 (Signature over printed Name of Supplier)
6/14/24
 Date

Funds Available: PORTIA I. ASENTISTA OIC, Accounting Division	BUR No. : Amount :
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PURCHASE ORDER
 Sugar Regulatory Administration
 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8929-61-36

To : TOYOTA QUEZON AVENUE, INC.	P.O. No.: <u>24-05-346</u>
Address : <u>728 Quezon Avenue, Quezon City</u>	Date : May 28, 2024
TIN : <u>TIN:</u>	Mode of Procurement: Public Bidding

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		<p>Suspension and Brakes: Front Brake Type Ventilated Discs Rear Brake Type Drums Front Suspension Mac Pherson Strut Rear Suspension Leaf spring / Rear Axel with Leaf Spring Shock Absorbers Type Coil Spring</p> <p>Transmission: Transmission Type Automatic Drive Type 2WD</p> <p>Wheel and tyre: Alloy Wheel Alloy Wheel Size 16 Inch Tyre Size 235/65 R16 Tyre Type Radial Wheel Size R16 Spare Tyre Size 235/65 R16 Spare Tyre Material Alloy</p>			
		<p>Comport: Air Conditioner Rear A/C Vents Ventilated Rear Seats Accessory Power Outlet Front & Rear Power Windows Front Rear Reading Lamp Preferably with Wireless Charger</p>			

(Total Amount in Words) page 2 of 5

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Very truly yours,

PABLO LUIS S. AZCONA
 Administrator & Chief Executive Officer
 (Authorized Official)

Conforme:

EWISA GOMEZ
 (Signature over printed Name of Supplier)
6/14/24
 Date

Funds Available: PORTIA I. ASENTISTA OIC, Accounting Division	BUR No. : Amount :
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Stock No	Unit	Description	Qty.	Unit Cost	Total Cost
		Entertainment and Communication: USB & Auxiliary Input Bluetooth Connectivity CD Player DVD Player FM/AM/Radio Speakers Front Speakers Rear No of Speakers at least 4 Smartphone Connectivity T-Link Multi-function Steering Wheel Integrated 2 DIN Audio Touch Screen Instrumentation: Low Fuel Warning Light Digital Clock Digital Odometer Tacho Meter			
		Electronic Multi Tripmeter Door Ajar Warning Seats and Upholstery: Adjustable Seats Height Adjustable Driver Seat Adjustable Headrest Rear Seat Headrest Fabric Upholstery Foldable Rear Seat Exterior: Electric Folding Rear/side View Mirror Power Adjustable Exterior Rear View Mirror Integrated Antenna Rear Window Wiper Rear Window Washer Rear Window Defogger Adjustable Headlights			

(Total Amount in Words) page 3 of 5

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Very truly yours,

PABLO LUIS S. AZCONA
 Administrator & Chief Executive Officer

 (Authorized Official)

Conforme:

 (Signature over printed Name of Supplier)
6/14/24
 Date

Funds Available: PORTIA I. ASENTISTA OIC, Accounting Division	BUR No. : Amount :
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PURCHASE ORDER
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 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8929-61-36

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TIN: <u>TIN:</u>	Mode of Procurement: <u>Public Bidding</u>

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Date of Delivery : <u>90 calendar days upon receipt of PO/NTP</u>	Payment Term: <u>>>>>>>>>>>>></u>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No	Unit	Description	Qty.	Unit Cost	Total Cost
		<p>Warranty : 3 years warranty or 100,000 kilometers</p> <p>NOTE:</p> <p>Manufacturer must be at least 30 years in the Philippine market (with complete pertinent Documents)</p> <p>Free: 1 Year GSIS Comprehensive Insurance and 3 years LTO Registration (Red /Government Plate)</p> <p>Bidder must be authorized and exclusive distributor of the unit Brand with complete document</p> <p>NOTE:</p> <p>100,000 Kilometers Warranty</p> <p>1 year Comprehensive Insurance</p> <p>3 years LTO Registration</p> <p>Certificate as to availability of parts and / or service support facilities.</p> <p>Certification as authorized service centers which shall service the units.</p> <p>The motor vehicles shall be delivered to SRA Quezon City for technical inspections and final acceptance.</p> <p>All delivery cost shall be shouldered by the Supplier.</p> <p>Good and established "After Sales Service" which includes maintenance/calibration services and</p> <p>List of names and addresses of buyers for the past twenty (20) years of the same type of motor vehicles regardless of model.</p> <p>Color: Silver/ Gray</p> <p>AS PER BID OFFER</p>			
				TOTAL	<u>₱9,635,280.00</u>

SUGAR REGULATORY ADMINISTRATION
 BUDGET & TREASURY DIVISION
 PROGRAM/PROJECT: APD-PPSR
 FUND: SP1
 ACCOUNT SYMBOL: 10606010
 AMOUNT: ₱9,635,280.00
 ALLOTMENT AVAILABLE: Yes
 RESTY D. REANO
 Budget & Treasury Division

(Total Amount in Words) **NINE MILLION SIX HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY PESOS**

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Very truly yours,

PABLO LUIS S. AZCONA
 Administrator / Chief Executive Officer

Conforme:
ENITA GOMEZ
 (Signature over printed Name of Supplier)
6/14/24
 Date

Funds Available: <u>PORTIA I. ASENTISTA</u> OIC, Accounting Division	BUR No. : <u>PO-2024-06-0920</u> Amount :
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