

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-<u>b/8</u>

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 LUÍS AZCONA

Had of the Procuring Entity (HoPe)

Administrator/CEO

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

Ewish Come











To Address	TOYOTA QUEZON AVENUE, INC. ss : 728 Quezon Avenue, Quezon City			P.O. No.: 24-07-344 Date : May 28, 2024			
TIN : TIN:				Mode of Procuremer Public Bidding			
Gentleme		nish this Office the following articles, subject to the term	ns and conditions con	tained he	erein:		
Place of D	Delivery :	SRA, Quezon City		Delivery	Term: 90	calendar days	
Date of D	elivery :	90 calendar days upon receipt of PO/NTP		Paymen	t Term: >>:	>>>>>>	
THIS ORD	ER IS SUB.	JECT TO THE CONDITIONS PRINTED AT THE BACK HEREO	F.	5814	der et les	1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Stock No	Unit	Description	ing and remaining of the second	Qty.	Unit Cost	Total Cost	
	units	SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND N Commuter/Passenger Van Model 2024 Model: GL Grandia 2024 SPECIFICATIONS: Dimension and Capacity: Fuel Tank Capacity (litres)70 L Length 5230-5265 mm Width 1950-1970 mm Height 1990-2285 mm No Of Doors4 Seating Capacity12 seats Engine Details: Engine 2.5 - 3.9 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	Performance: Fuel Type Diesel Engine Displacem Power 126- 176 h Torque 356, 450 RPM At Max Powe RPM At Max Torq Steering: Power Steering Adjustable Steerin Steering Column Steering Gear Typ	ent 2499- to (Ps) Im er 3,200-3 te1400-2	2,408,820.0 2999 cc 400 RPM 500, 1600-2400 I		
	mount in	Words) make delivery/services within the time specified above,	page 1 of	th (1/10)	130	res	
of one pe	e: (Sign	Very truly yours ACT OF A COME COME COME COME COME COME COME COME		AZCONA È RÉTORI	e Officer		
Funds Av	TOP	C, Accounting Division		BUR No			



т	OYOTA QUEZON AVENUE, INC.	P	.O. No.:	24-05-346		
dress : 728 Quezon Avenue, Quezon City		D	Date : May 28, 2024			
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	N: Parasis and the same and the	N	lode of	Procuremental	olic Bidding	
tlemen : Please fu	arnish this Office the following articles, subject to the terms	and conditions conta	ined he	rein:		
e of Delivery	: SRA, Quezon City	D	elivery		calendar days	
e of Delivery			ayment	Term: >>>	·>>>>>>	
S ORDER IS SU	BJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.	*	<u></u> 1	II-M Cook	Total Cost	
k No Unit	Description		Qty.	Unit Cost	Total Cost	
	Suspension and Brakes:	Comport:				
		Air Conditioner				
1 1	Front Brake Type Ventilated Discs					
	Rear Brake Type Drums	Rear A/C Vents	12,3,1			
	Front Suspension Mac Pherson Strut	Ventilated Rear Seat				
	Rear Suspension Leaf spring / Rear Axel with Leaf Spring	Accessory Power Qu		it & Rear		
	Shock Absorbers Type Coil Spring	Power Windows Fro	nt	MITTER WHEN HE	ME SALES	
		Rear Reading Lamp				
	Transmission:	Preferably with Wro	eless Ch	rger		
	Transmission Type Automatic	EMPLY STATES OF				
1 1	Drive Type 2WD					
	Wheel and tyre:					
1 1	Alloy Wheel					
	Alloy Wheel Size 16 Inch					
1 1	Tyre Size235/65 R16		8 80 19	Same of the second	1	
	Tyre Type Radial					
	Wheel SizeR16			ya haaraa 19		
	Spare Tyre Size235/65 R16					
	Spare Tyre Material Alloy				7	
1 1						
	w Woodo)	page 2 of				
tal Amount i	to make delivery/services within the time specified above, a		(1/10)	1		
case or failure	or every day of delay shall be imposed.					
one percent is						
	Very truly yours,					
		(6) -				
		Town				
		PABLO LUIS S. AZCO	NA			
	Admin	Mater & Chief Execu	tive Of	ficet	•	
	la l	(Authorized	Official)		
nforme:	100					
monne.	FWICA GOME					
	E TIST COME					
(Si	gnature over printed Name of Supplier)					
	6/14/24					
	Date	1,0				
nds Available:			BUR No). :		
1	o cuive		Amoun	+ :		
9	PORTIA I. ASENTISTA		ranoun	•		
	OIC, Accounting Division					
			#			
			CRA AED	-PPS-OO5, Rev. 00		



Го		TOYOTA OUEZON AVENUE, INC.		P.O. No.	: 24-05-346	
Address		728 Quezon Avenue, Quezon City		Date		y 28, 2024
TIN .	: '	FIN:		Mode of	f Procuremer E u	blic Bidding
Gentleme		urnish this Office the following articles, sub	ject to the terms and conditions con	itained he	erein:	
Place of I	Delivery	: SRA, Quezon City		Delivery	/ Term: 90	calendar days
Date of D	elivery	: 90 calendar days upon receipt of PO	/NTP	Paymen	nt Term: >>:	>>>>>>
THIS ORD	ER IS SU	JBJECT TO THE CONDITIONS PRINTED AT TH				erisi
Stock No	Unit	Description	on	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	Seats and Uphol Adjustable Seats Height Adjustable Adjustable Headr Rear Seat Headre Fabric Upholster Foldable Rear Sea Exterior: Electric Folding I	stery: eDriver Serest est ext eExterior a iper asher efogger		
(Total A	mount	in Words)	page 3 of <u>C</u>			
		to make delivery/services within the time so or every day of delay shall be imposed.	Very truly yours,			
			Admy strator & Chief E	ZCONA xecutive		
Conform		ignature over printed Name of Supplier)	(Authorize	d Official	1	
Funds A	J	PORTIA I. ASENTISTA APELI		BUR No		
		OIC, Accounting Division			-PPS-005 Rev. 00	



	TOYOTA QUEZON AVENUE, INC.	CONTRACTOR OF PROPERTY OF THE	0.: 24-05-346	y 28, 2024
-	728 Quezon Avenue, Quezon City FIN:	Date Mode	of Procurements	
entlemen :	urnish this Office the following articles, subject to th	e terms and conditions contained	herein:	
lace of Delivery				calendar days
ate of Delivery			ent Term: >>>	>>>>>>
ock No Unit	UBJECT TO THE CONDITIONS PRINTED AT THE BACK I	HEREOF.	. Unit Cost	Total Cost
OCK NO OTHE				
	Headlamp Type Halogen Fog Lights Front Centrally Mounted Fuel Tank Chrome Grille Safety: Anti-Lock Braking System Brake Assist Vehicle Stability Control System Crash Sensor Driver Airbag Passenger Airbag Seat Belt Warning Rear Seat Belts Child Safety Locks Day & Night Rear View Mirror Day & Nigh Parking Sensors Front Parking Sensors	Hill-Start Assist Control Front Impact Beams Side Impact Beams Engine Check Warning Portable Fire Extinguishe ADAS (Advanced Irriver A Security: Central Locking Power Door Locks Anti Theft Device Anti-Theft Alarm Engine Immobilizor Emission Norm Complia	Ass stance Systems)	
	Rear Parking Sensors			
(Total Amount	in Words)	page 4 of 5		
n case of failure of one percent f	to make delivery/services within the time specified for every day of delay shall be imposed. Very trul		NA No Officer	
Conforme:	Signature over printed Name of Supplier)	Manierized office		
Funds Available	Date /	BUR	No. :	
O O	DORTIA I. ASENTISTA OIC, Accounting Division	Amo	ount :	



То	TOYOTA OUEZON AVENUE, INC.		P.O. No.: 24 -05 - 346				
		Quezon Avenue, Quezon City		Date : May 28, 2024 Mode of Procurementublic Bidding			
THA .	. 111						
Gentleme		ish this Office the following articles, subject to the terms and conditions con	ntained he	erein:			
Place of [Delivery :	SRA, Quezon City	Delivery	Term: 90	0 calendar days		
Date of D	elivery :	90 calendar days upon receipt of PO/NTP	Paymen	it Term: >>	>>>>>>		
THIS ORD	ER IS SUBJ	ECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.		The April 1990			
Stock No	Unit	Description	Qty.	Unit Cost	Total Cost		
		Warranty : 3 years warranty or 100,000 kilometers NOTE:					
		Manufacturer must be at least 30 years in the Philippine market (with co					
		Free: 1 Year GSIS Comprehensive Insurance and 3 years LTO Registration Bidder must be authorized and exclusive distributor of the unit Brand wi					
		S	1	and the same of	OMINISTRATION		
		NOTE: 100,000 Kilometers Warranty		ET & TREASL			
		1 year Comprehensive Insurance		/PROJECT:	Ato-PPMR		
		3 years LTO Registration	Marian Marian	CVAADOL	10/01/20		
		Certificate as to availability of parts and / or service support facilities.	MOUNT	SYMBOL:	1060600 79,625,280-		
		Certification as authorized service centers which shall service the units		IT AVAILABLE	1,000		
	1.	The motor vehicles shall be delivered to SRA Quezon City for technical ins	spections	and final accept	ince took		
		All delivery cost shall be shouldered by the Supplier.			RESTY D. REAR O		
		Good and established "After Sales Service" which includes maintenance/c			Badglet & Treasury (
		List of names and addresses of buyers for the past twenty (20) years of the	e same ty	e of motor			
		vehicles regardless of model. Color: Silver/ Gray					
		AS PER BID OFFER	1	TOTAL	₱9,635,280		
	100	그런 사람이 가는 하지만 있는데 하는데 그 그 그 사람이 하면서 모든 것이다.			And the second second second		
		page 5 of 5					
(Total A	mount in V	Words) NINE MILLION SIX HUNDRED THIRTY FIVE THOUSAND	TWO H	UNDRED EIGHT	Y PESOS		
in case o	f failure to	make delivery/services within the time specified above, a penalty of one tenevery day of delay shall be imposed. Very truly yours,	nth (1/10)				
		Frank					
		AM PARIOLITIES	AZCONA				
		Administraton Strate	E REFINIAL	e Officer			
Conform	ie: E	TOTA GOMEN					
	(Signa	ature over printed Name of Supplier)					
		Date	BUD N	o.: PO - 2024-	No-11222		
Funds A	vailable:		DOK NO	40 - 1019-	00-0720		
	Son	BTIAL ASENTISTA AND	Amoun	t:			
	Old	C. Accounting Division					
	Oil			Andrew II.			
			EM. AED	DDS_OOS Rev OO			