

Republic of the Philippines Department of Agriculture

#### SUGAR REGULATORY ADMINISTRATION

Sugar Center Bldg., North Avenue, Diliman, Quezon City, Philippines 1101 TIN 000-784-336

MEMO-BAC-2020-Sept-0\_19

### NOTICE TO PROCEED

September 14, 2020

MR. REY ROMAR A. LAPIGUERA
Key Account Manager
FILHOLLAND CORPORATION
27 Bagong Calzada St.
Brgy. Ususan. Taguig City

Dear Mr. Lapiguera:

The attached Contract Agreement (Purchase Order No. 20-09-258 dtd. September 4, 2020) having been approved, notice is hereby given to FILHOLLAND CORPORATION that work may commence on the Supply and Delivery of Thirty Four (34) Units Brand New Tractor with Implements (Lot No. 1 – 15 units 90 HP Tractor with Implements), 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,

HERMENEGILDO R. SERAFICA

Administrator

I acknowledged receipt of this Notice on  $\frac{9/25/20}{}$ 

Name of the Representative of the Bidder: REY ROMAN A. LADIGUERA

Authorized Signature:

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perment: [17:2015

Website: http://www.sra.gov.ph Email Address: srahead@sra.gov.ph

Tel. No.: (632)929-3633, (632)455-2135, (632)455-3376





# **PURCHASE ORDER**

**Sugar Regulatory Administration** North Avenue, Diliman, Quezon City Telefax No. (02) 8-929-61-36

Time started:

9:00AM

Time ended:

9:45AM

To : Address :	Address : 27 Bagong Calzada St., Brgy. Ususan, Taguig City		P.O. No.: 20-09-258  Date : September 04, 2020  Mode of Procurement: Bidding			
TIN :						
Gentlemen :	Please furni	ish this Office the following articles, subject to the terms and co	nditions co	ntained herein:		
Place of Delivery: Delivered on site		Delivered on site	Delivery	Term :60 calend	dar days	
Date of Deliv	ery :	within sixty (60) calendar days upon receipt of NTP/PO	NTP/PO Payment Term completion/acceptance			
THIS ORDER	IS SUBJECT 1	TO THE CONDITIONS PRINTED AT THE BACK HEREOF.				
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost	
	units	LOT 1: SUPPLY AND DELVERY OF; 90 HP 4 WD Farm Tractor New Holland E9010, Brand New implements:	15	2,100,000.00	31,500,000.00	
		* Disc Harrow (FHC TH 20x 24")  *3-Bottom Moldboard Plow (FHC MBP-3)  SPECIFICATIONS OF A 4WD TRACTOR (4 CYLINDER, 90HP)  Brand New, 4 WD or MFWD, heavy Duty  Rated engine power (hp): 85-95 inclusive of turbo				
		R a ted engine speed (RPM): 2100-2500  Number of cylinders: 4-cylinder liquid cooled diesel engine Aspiration: Turbo-charged with intercooler  Fuel tank capacity: Not less than 90 liters  Transmission (synchromes or synchronized): 12F x 12R or 9F x 9	PR or its ear	avalent		
		design (side shift) Linkage: Three point hitch CAT II	: 1.3 Eq			
	est.	Lifting capacity @ 610mm from hitch: Not less than 2,000kg PTO Speed (RPM): 540 minimum PTO power (hp): 75 hp minimum				
		Wheel base (mm): 2180-2450 ROPS w/ canopy: 2-post tiltable or foldable ROPS				
		page 1 of 4				
(7-0-1-2	int in Words	, >>>>>>>>>>		1		
In case of fa	ilure to make	the delivery/services within the time specified above, a penalty of day of delay shall be imposed.  Very truly yours,	f one tenth	(1/10)		
Conforme:			(Authorized	i Official)		
	101	ature over printed Name of Supplier)				
	(Signa					
Funds Avail	able:	Date	BUR No	<b>).</b> :		
		ERLINDA J. ABACAN AP. 4	Amoun	t:		

**Chief Accountant** 



Funds Available:

Chief Accountant

# **PURCHASE ORDER**

**Sugar Regulatory Administration** North Avenue, Diliman, Quezon City Telefax No. (02) 8-929-61-36

Time started:

9:00AM

Time ended:

9:45AM

:				20-09-258	
ddress :	Z, pagong	Calzada St., Brgy. Ususan, Taguig City	Date : Mode of	September Procurement:Bio	
entlemen :		ish this Office the following articles, subject to the terms and c	onditions cor	ntained herein:	
Place of Delivery : Delivered on site  Within sixty (60) cale		Delivered on site	Delivery	Term :60 calenda	ir days
		within sixty (60) calendar days upon receipt of NTP/PO	Payment	upon completion	/acceptance
HIS ORDER	IS SUBJECT 1	TO THE CONDITIONS PRINTED AT THE BACK HEREOF.			
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
	r ii.	Brand new, heavy duty, imported or fabricated with importer Number of gangs: 2  Number and type of discs: 20 plain discs  Diameter of discs: 60.96 cm (24 inches)  Thickness of discs: 5-6mm  Main frame (mm): 100 x 100 (4"x 4")  Thickness of Main frame: 6-7mm  Distance between Discs (standard): Standard spoodang axle or shaft: At least 2 inches  With dust proof and properly aligned ball bearings in each gast 2 8 ply-rating tires, with scraper, hydraulic jack and standard and workmanship.  SPECIFICATIONS OF A 3-BOTTOM MOULDBOARD PLOW (combination of the combination of the combina	ng (3 bearing accessories; g npatible to a 4	ood metallurgy	tractor)
otal Amou	unt in Words	e delivery/services within the time specified above, a penalty	of one tenth	(1/10)	and the second s
		day of delay shall be imposed.			
		Very truly yours,			
			(Ausbarian)	Official)	
Conforme:			(Authorized	Onicial)	
		iture over printed Name of Supplier			
	(Signa	ature over printed Name of Supplier)			

BUR No. :

Amount :



Funds Available:

ERLINDA J. ABACAN AP. 19

# **PURCHASE ORDER**

Sugar Regulatory Administration North Avenue, Diliman, Quezon City Telefax No. (02) 8-929-61-36

Time started:

9:00AM

-929-61-36 Time ended:

9:45AM

o : Address :	FILHOLLAND CORPORATION  27 Bagong Calzada St., Brgy. Ususan, Taguig City			P.O. No.: 10-09-278  Date : September 04, 2020  Mode of Procurement: Bidding		
entlemen :	Please furni	sh this Office the following articles, subject to the terms and cond	itions cor	ntained herein:		
Place of Delivery: Delivered on site			Delivery Term :60 calendar days			
ate of Deliv	very :	within sixty (60) calendar days upon receipt of NTP/PO	Payment	Ten completio	on/acceptance	
HIS ORDER	IS SUBJECT T	O THE CONDITIONS PRINTED AT THE BACK HEREOF.				
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost	
	ca,	1. A certificate of accredition (CoA) from the National Agricultura Assemblers, Manufacturers, Importers, and Dealers Accreditation shall also be a part of the requirements in the procurement of ag machinery and equipments per D.A. Memorandum 11, series of 2. Tractor brand must be available in the local market for the last prior to the bidding. Tractor brand includes renamed brands, pro and the new name are fully owned and manufactures by the sam in the bidding. In case of joint venture agreements in manufactur or the owner of the brand being manufactured shall be entitled to fit the brand being presented in the bidding.  3. The supplier must have an ownded and operated service-cented with at least 4 years experience such brand being offered.  4. Tractor and engine must be manufactured by a single company or within the structure of the tractor and implements.  7. Specifications of the tractor and implement to be submitted by and sealed by a registered professional Agricultural and Biosystems Engineer 8. Tractor (120hp) with implements shall be delivered to (please strecipients)	and Classicultural 220 Thirty (30 vided both e companing or proportion of claim the within the group of outor for the bidder Agricultural 220	ification (NAM nd fisheries  years the former participating fuction, the precise record evisland of defendances he Philippine mans should be sital Engineer	ncipal very arket.	
rotal Amou	unt in Words	***************************************		10.(0.0)		
n case of fa of one perc	illure to mak ent for every	e delivery/services within the time specified above, a penalty of or day of delay shall be imposed.  Very truly yours,	ne tenth	(4/10)		
Conforme:		(A	uthorized	Official)		
	/Siana	ture over printed Name of Supplier)				
	(zigna	nuie over printed name or supplier/				
		Date				

BUR No. :

Amount :



### **PURCHASE ORDER**

**Sugar Regulatory Administration** North Avenue, Diliman, Quezon City Telefax No. (02) 8-929-61-36

Time started:

9:00AM

Time ended:

9:45AM

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FILHOLLAND CORPORATION

Address

TIN

27 Bagong Calzada St., Brgy. Ususan, Taguig City

P.O. No.: 20 - 19 - 258

Date : September 04, 2020

Mode of Procurement Bidding

Gentlemen:

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

Place of Delivery:

Delivered on site

Delivery Term :60 calendar days

Date of Delivery:

within sixty (60) calendar days upon receipt of NTP/PO

Payment remeompletion/acceptance

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

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		9. Delivery on site 10. After sales shall be available within 72 hours where the tractor delivered 11. All delivery cost shall be at the expense of the supplier	rs and im	plements are	
		SUGAR "EGUL" TORY ADMINISTRATION BUDGET & TREASURY DIVISION			
		PROGRAM/PROJECT: BLOCK! FREM FUND: SOOK FREM ACCOUNT SYMBOL: JOU05040 AMOUNT F 11, 900,000.00 ALLOTMENT AVAILABLE WOLLDAY		ind,	
	erns :	Theresa G. Ricafort Budget Officer IV AS PER BID OFFER			31,500,000.00
		page 4 of 4			

THIRTY ONE MILLION FIVE HUNDRED THOUSAND PESOS ONLY (Total Amount in Words)

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,

ATTY, IGNACIO S. SANTILLANA Deputy Administrator II for Research,

Development and Extension

(Authorized Official)

Conforme:

(Signature over printed Name of Supplier)

**Funds Available:** 

Date

**Chief Accountant** 

BUR No. : 764-2020-09-7186

Amount :

FM- AFD-PPS-005, Rev. 00 Date of Effectivity, March 12, 2015