



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

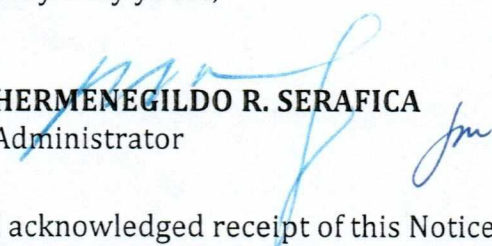
Dear **Mr. Lapiguera:**

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 9/25/20

Name of the Representative of the Bidder: REY ROMAR A. LAPIGUERA

Authorized Signature: 



Management System
ISO 9001:2015
www.sra.gov.ph
ID: 191225517



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 : FILHOLLAND CORPORATION
 Address : 27 Bagong Calzada St., Brgy. Ususan, Taguig City
 TIN : _____

P.O. No.: 20-09-258
 Date : September 04, 2020
 Mode of Procurement: Open 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 Term : Completion/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 tractors and implements are delivered 11. All delivery cost shall be at the expense of the supplier <div style="text-align: center;"> <p>SUGAR REGULATORY ADMINISTRATION BUDGET & TREASURY DIVISION</p> <p>PROGRAM/PROJECT: <u>BLOCK FROM</u> FUND: <u>SODA</u> ACCOUNT SYMBOL: <u>10405040</u> AMOUNT: <u>₱ 31,500,000.00</u> ALLOTMENT AVAILABLE</p> <p><i>Theresa C. Ricafort</i> Budget Officer IV</p> </div> <p>AS PER BID OFFER</p>			31,500,000.00

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

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:

REY ROMAN A. CAPIGUERA
 (Signature over printed Name of Supplier)
9/29/20
 Date

Funds Available:

ERLINDA J. ABACAN
 Chief Accountant

BUR No. : PA-2020-09-P186
 Amount :