



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

MEMO-BAC-2019-Oct.-011

NOTICE TO PROCEED

October 11, 2019

MS. ROWENA N. CACHERO
Sales Executive
AMIGOTEK CORPORATION
Unit 1405 Emar Suites Jelp Tower
1409 Shaw Boulevard
Mandaluyong City
Metro Manila

OFFICE OF THE MANAGER III	
PLANNING, POLICY & SPECIAL PROJECTS DEPARTMENT (PPSPD)	
Received by :	<i>Ala</i>
Date :	<i>10-22-19</i>
Time :	<i>1:02 pm</i>
Tracking No. :	_____

Dear **Ms. Cachero**:

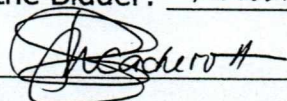
The attached Contract Agreement (**Purchase Order No. 19-09-376 dtd. September 30, 2019**) having been approved, notice is hereby given to **AMIGOTEK CORPORATION**, that work may commence on the **PROCUREMENT OF VARIOUS BRAND NEW AIR CONDITIONING UNITS - (Lot No. 1)**, effective upon receipt of this 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 October 21, 2019
Name of the Representative of the Bidder: ROWENA N. CACHERO
Authorized Signature: 





PURCHASE ORDER

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

To : AMIGOTEK CORPORATION
 Address : Unit 1405 Emar Suites Jelo Tower 1409 Shaw Boulevard Mandaluyong City
 TIN : _____

P.O. No.: 19-09-376
 Date : September 30, 2019
 Mode of Procurement: _____

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

Place of Delivery : _____ Delivery Term within 30 calendar days
 Date of Delivery : _____ Payment Term: _____

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

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
	units	2HP Window Type Aircon (Inverter) Model: U-J18-6DR Brand: Gree	19	32,433.00	616,227.00
		NOTE: 1. Installation shall be included for split type air conditioner units (Standard length and beyond) and must provide std. outdoor circuit breaker with NEMA3R enclosure 2. Drain pipelines shall be installed/imbedded on concrete flooring for ground floor and below slab for 2nd floor. 3. Maintenance catwalk/platform should be provided for outdoor units at the 2nd floor. 4. One (1) unit split 1HP wall mounted for lot 3 and one (1) unit split type 1.5HP wall mounted for lot 4 shall be delivered and installed at SRA LARE, Pampanga and the remaining units shall be delivered to SRA Q.C. 5. Unit brand shall have been introduced to Philippine market ten (10) years ago (minimum) as evidenced by Original Equipment Manufacturers Certificate 6. Five (5) yrs warranty for compressor and all PCB w/ free 7. One (1) year warranty for other parts w/ free replacement service replacement/installation service 8. One (1) year free preventive Maintenance			
AS PER BID OFFER				TOTAL	616,227.00

SUGAR REGULATORY ADMINISTRATION
 BUDGET & TREASURY DIVISION
 PROGRAM/PROJECT: 1.1-1-AFD; 1.3.1-2019
 FUND: 501
 ACCOUNT SYMBOL: 0005000
 AMOUNT: ₱ 616,227.00
 ALLOTMENT AVAILABLE: _____
 Theresa C. Ricafort
 Budget Officer IV

(Total Amount in Words) SIX HUNDRED SIXTEEN THOUSAND TWO HUNDRED TWENTY SEVEN PESOS
 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,

Conforme: ROWENA N. CACHERO
 (Signature over printed Name of Supplier)
 Date: October 21, 2019

JOSEPHINO M. AGOSTO
 Manager III
 Administrative & Finance Department

Funds Available: _____
ERLINDA L. ARACAN
 Chief Accountant
 Date: 10/8/19

BUR No. : _____
 Amount : _____

6/3
 4.25