

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\_20

#### 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. 20-09-259 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. 2–19 units 120 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 \_\_\_\_\_

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

Authorized Signature:



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

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





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

Time started:

10:00AM

Time ended:

10:55AM

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FILHOLLAND CORPORATION

Address

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

TIN

P.O. No.: 20-09-259

Date : September 04, 2020

Mode of Procuremente 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
		LOT 2: SUPPLY AND DELIVERY OF;			
	units	118 HP 4 WD Farm Tractor	19	4,281,000.00	81,339,000.00
		New Holland TS6. 120, Brand New			
		implements:			
		* Disc Harrow (FH 20x 26")			
		*Rippper-Subsoiler (Pinocchio 130/3			
		SPECIFICATIONS OF A 4WD TRACTOR (4 or 6 CYLINDER, 118-120HP	?)		
		Brand New, 4 WD or MFWD, heavy Duty			
		Rated engine power (hp): 118-120			
		Rated engine speed (RPM): 2200-2400			
		Number of cylinders: 4 or 6		111/4	
		Aspiration: Turbo-charged			
		Fuel tank capacity: Not less than 150 liters			
		Transmission: Side shift			
		Lifting capacity @ 610mm from hitch: 3250 kg, at hitch point, minim	num		
		PTO Speed (RPM): 540/1000			
		PTO power (hp): 95-105 Hp			
	Mark and	ROPS w/ canopy: Two or Four post			
		page 1 of 4			
		Page 1014			

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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,

(Authorized Official)

Conforme:

(Signature over printed Name of Supplier)

Date

Funds Available:

**Chief Accountant** 

BUR No. :

Amount :

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



**Sugar Regulatory Administration** North Avenue, Diliman, Quezon City

Time started:

10:00AM

0:55AM

		Teletax No. (02) 8-929-01-30	Time end	led:	10:55AN
To : Address : TIN :	and the second second	AND CORPORATION g Calzada St., Brgy. Ususan, Taguig City	Date :	20-19-259 September Procuremant B	
Gentlemen :	Please furn	ish this Office the following articles, subject to the terms and o	conditions con	ntained herein:	
Place of Deliv		Delivered on site within sixty (60) calendar days upon receipt of NTP/PO		Term : 60 calend	
		TO THE CONDITIONS PRINTED AT THE BACK HEREOF.			
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		SPECIFICATIONS OF A DISC HARROW (compatible to a 4 or 6 Brand new, heavy duty, imported or fabricated with imported Number of gangs: 2  Number and type of discs: 20 plain discs Diameter of discs: 66 cm (26 inches)  Thickness of discs: 5-6mm  Main frame (mm): 127 x 127 (5"x 5") Distance between Discs (standard): 228mm (9 inches)  Gang axle or shaft: At least 2 inches  With dust proof and properly aligned ball bearings in each gang and workmanship	ed b ades ang 8 bearing	nubs);	

(Total Amount in Words)

**Chief Accountant** 

Brand new, Haevy Duty Three-point linkage: CAT II

Width (mm): 1300 Number of tynes: 3

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.

page 2 of 4

Working depth (cm, adjustable): Not less than 45

Very truly yours, (Authorized Official) Conforme: (Signature over printed Name of Supplier) BUR No. : Funds Available: Amount : **ERLINDA J. ABACAN** 

SPECIFICATIONS OF A RIPPER-SUBSOILER (compatible to a 4 or a cylinder, 118-120HP tractor)



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

Time started:

10:00AM

Time ended:

10:55AM

	To
The Parket and Personal	To Addres

**FILHOLLAND CORPORATION** 

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

Date : September 04, 2020

P.O. No.: 20-09-259

Mode of Procurement Bidding

TIN

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 yearn completion/acceptance

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

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
Stock No.	Unit	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 agrachinery 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, protand the new name are fully owned and manufactured by the sart in the bidding. In case of joint venture agreements in manufactured or the owner of the brand being manufactured shall be entitled to the brand being presented in the bidding 3. The supplier must have an ownded and operated service-cent 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 a supplement to be submitted by the submit	I and Fish n and Clas ricultural 2020 Thirty (30 vided bot ne compar ing or pro o claim the r within t	eries Machiner sification (NAN and fisheries ) years the former y participating duction, the pi e track record the island of de companies the Philippine r	y IDAC) incipal ivery iarket.
	esi esi	and sealed by a registered professional Agricultural and Biosystems Engineer 8. Tractor (120hp) with implements shall be delivered to (please recipients)		The second secon	
		page 3 of 4			

(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,

(Authorized Official)

Conforme:

(Signature over printed Name of Supplier)

**Date** 

Funds Available:

ERLINDA J. ABACAN **Chief Accountant** 

BUR No. :

Amount :



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

Time started:

10:00AM

Time ended:

10:55AM

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I	Addre	5

**FILHOLLAND CORPORATION** 

TIN

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

P.O. No.: 20-09-259 Date : September 04, 2020

Mode of Procurement Bidding

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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
		<ol> <li>Delivery on site</li> <li>After sales shall be available within 72 hours where the trac delivered</li> <li>All delivery cost shall be at the expense of the supplier</li> </ol>	tors and im	plements are	
		SUGAR REGUL*TORY ADMINISTRATION BUDGET & TREASURY DIVISION			
		PROGRAM/PROJECT: BLOCK FROM  FUND: AWA  ACCOUNT SYMBOL: YOU 5040  AMOUNT P \$1.771,000.00  ALLOTMENT AVAILABLE & Cuftor		anl,	
	*	Theresa G. Ricafort Budget Officer IV	4		
		AS PER BID OFFER	_		81,339,000.00
		page 4 of 4			

(Total Amount in Words) EIGHTY ONE MILLION THREE HUNDRED THIRTY NINE THOUSAND 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,

ATTY. IGNACIO S. SANTILLANA

Deputy Administrator II for Research,

Development and Extension (Authorized Official)

Conforme:

(Signature over printed Name of Supplier)

Date

**Funds Available:** 

**Chief Accountant** 

LAPIGUERA

BUR No. : 704-2020-09-7187

Amount :

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