

MEMO-BAC-2020-Jan.-02

## NOTICE TO PROCEED

January 9, 2020

**MS. MARIFE L. DULLAS**  
**Sales Engineer**  
**AGRI COMPONENT CORPORATION**  
#163 Congressional Avenue  
Brgy. Bahay Toro  
Quezon City

Dear **Ms. Dullas**:

The attached Contract Agreement (**Purchase Order No. 19-12-534 dated December 18, 2019**) having been approved, notice is hereby given to **AGRI COMPONENT CORPORATION**, that work may commence on the **SUPPLY AND DELIVERY OF TWELVE (12) BRAND NEW SHALLOW TUBE WELL (STW) IRRIGATION SETS WITH ACCESSORIES FOR BLOCK FARMS**, 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 Jan. 16, 2020

Name of the Representative of the Bidder: CHERISH ANNE M. CARIAGA

Authorized Signature: 



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

<b>To :</b> <u>AGRI COMPONENT CORPORATION</u> <b>Address :</b> <u>163 Congressional Ave., Brgy. Bahay-Toro, Quezon City</u> <b>TIN :</b> _____	<b>P.O. No.:</b> <u>19-12-534</u> <b>Date :</b> <u>December 18, 2019</u> <b>Mode of Procurement:</b> _____
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**Gentlemen :** Please furnish this Office the following articles, subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> _____	<b>Delivery Term :</b> <u>90 days</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> _____

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

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
	sets	<b>Supply and Delivery of Twelve (12) Brand New Shallow Tube Well (STW) Irrigation Sets With Accessories for Block Farms</b>  <b>Engine:</b> Diesel Engine, One cylinder, water-cooled, rated engine power of 8 HP, min. of 87% ratio of continuous power to maximum engine power developed based on AMTEC test result at rated engine speed of 2400 RPM, with steel base and complete with standard accessories.  <b>Pump:</b> Centrifugal pump, selfpriming, frame mounted, suction of 4" diameter, cast iron fitted impeller constructed w/ mechanical seal, with minimum capacity of 117 GPH at TDH of 20ft @ 1750 rpm  <b>Accessories and Tube Well construction materials per set:</b> 12 sets- Duct hose, 4" x 100m 12 pcs- GI Tee, 4", 1pc 24 pcs- GI Nipple, 4" x 8", 2pc GI Nipple, 1 1/2", 1 pc 12 pcs- GI plug, 4", 1 pc 24 pcs- Hose adaptor, 4", 2 pcs 24 pcs- V-belt, B54", 2 pcs 12 pcs- V-pulleys, 4" x 2B x 30mm, 1 pc  12 sets- Rubber Hose, 0.3m 12 sets- Coupling, 4" 12 sets- Elbow, 4" 24 pcs- Hose clips, 4", 2pcs 12 sets- Steel frame w/ bolts, nuts and clamps; Lock washers, 1 assembly 12 sets- Corrugated suction hose, 20ft 12 sets- 4" dia. Tube for well, PVC or GI pipe  whichever is applicable	12	134,300.00	1,611,600.00

page 1 of 2

**(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

<b>Funds Available:</b>  <b>ERLINDA J. ABACAN</b> <i>AP. 12/27</i> Chief Accountant	<b>BUR No. :</b> _____  <b>Amount :</b> _____
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DEC 27 2019

11-10



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

SUGAR REGULATORY ADMINISTRATION  
 TREASURY DIVISION

PROGRAM/PROJECT: BLOW FROM  
 FUND: CPA  
 ACCOUNT SYMBOL: 1000500  
 AMOUNT: P. 1,611,600.00  
 ALLOTMENT AVAILABLE: [Signature]  
 Theresa C. Ricafort  
 Budget Officer IV

To : AGRI COMPONENT CORPORATION  
 Address : 163 Congressional Ave., Brgy. Bahay-Toro, Quezon City  
 TIN : \_\_\_\_\_

P.O. No.: 19-12-534  
 Date : December 18, 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 : 90 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
		<p><b>Note:</b></p> <ol style="list-style-type: none"> <li>At least one (1) year warranty for the Shallow Tube Well Irrigation Facilities.</li> <li>Specifications of components of the Shallow Tube Well (STW) Irrigation system to be submitted by the bidders shall be signed and sealed by a registered professional agricultural and Biosystems Engineer (previously Agricultural engineers).</li> <li>Shallow Tube Well (STW) Irrigation sets shall be delivered to Various Block Farms Located in Luzon and Mindanao (see attached Priority List of SRA Initiated Block Farms for Luzon and Mindanao).</li> <li>Delivery On site</li> <li>After sales parts and service center are required in the region where irrigation facilities are delivered</li> <li>All delivery cost shall be at the expense of the supplier</li> <li>Submit valid and current certificate of distributorship/dealership/resellership of the product being offered, issued by the principal of manufacturer of the product (if bidder is not the manufacturer). If not issued by the manufacturer, must also submit certification/document linking bidder to the manufacturer or authorization letter from the manufacturer or authorized distributor indicating that the bidder is authorized to submit a bid and subsequently negotiate and sign contract and extend full guarantee and warranty for the goods being offered.</li> </ol>			
		AS PER BID OFFER		TOTAL	<u>1,611,600.00</u>

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(Total Amount in Words) ONE MILLION SIX HUNDRED ELEVEN THOUSAND SIX HUNDRED 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,

[Signature]  
 Marieta Dina Padilla-Fernandez, Ph.D  
 OIC, Office Of The Manager III, RDE - LSM

(Authorized Official)

Conforme:

CHERISH ANNE M. CARIAGA  
 (Signature over printed Name of Supplier)

01/16/20  
 Date

Funds Available:

ERLINDA J. ABACAN  
 Chief Accountant

[Signature]

BUR No. :

Amount :