

2021-12-1477



Republic of the Philippines
Department of Agriculture

SUGAR REGULATORY ADMINISTRATION

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

Website: <http://www.sra.gov.ph>

Email Address: srahead@sra.gov.ph

Tel. No.: (632)8929-3633, (632)3455-2135, (632)3455-3376

MEMO-BAC-2021-Dec-0 22

NOTICE TO PROCEED

December 9, 2021

MS. NERISA ANTONETTE K. SIBULO

Sales Representative

AGRIMACH CG CORPORATION

Door 1, SCI Commercial Building

Libertad Ext., Taculing

Bacolod City,

Negros Occidental

Dear **Ms. Sibulo**:

The attached Contract Agreement (**Purchase Order No. 21-11-446** dated **November 29, 2021**) having been approved, notice is hereby given to **AGRIMACH CG CORPORATION**, that work may commence on the **SUPPLY AND DELIVERY OF THIRTY TWO (32) UNITS BRAND NEW POWER KNAPSACK SPRAYER WITH COMPLETE ACCESSORIES**, 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 12/14/21

Name of the Representative of the Bidder: NERISA SIBULO

Authorized Signature: [Signature]



Management
System
ISO 9001:2015

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*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*





PURCHASE ORDER

Sugar Regulatory Administration
North Avenue, Diliman, Quezon City
Telefax No. (02) 8929-61-36

To : **AGRIMACH CG CORPORATION**
Address : **Door 1, SCI Commercial Building, Libertad Ext., Taculing, Bacolod City**
TIN : _____

P.O. No.: **2/- 11- 446**
Date : **11/29/2021**
Mode of Procurement: **Competitive Bidding**

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

Place of Delivery : see attached list
Delivery Term : 90 days
Date of Delivery : Within 90 days upon receipt of Notice to Proceed (NTP)
Payment Term:

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

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
	units	Supply and Delivery of Thirty Two (32) units Brand New Power Knapsack Sprayer with complete accessories Power Knapsack Sprayer Brand New: Yamada Power Sprayer, Model 2S20L Engine horsepower: 0.9-1.2 hp Engine: Two or Four-stroke gasoline engine, single cylinder, air-cooled Tank Capacity: 20-26 Liters Pump: Horizontal gear-driven Spraying Output: 5-8Liters/minute Fuel tank Capacity: 0.8- 1 Liters Carburtor Type: Non-diaphragm Starting System: Easy start recoil starter Weight: 10-11 kg With complete Accessories NOTE: 1. A Certificate of Accreditation (CoC) from the National Agricultural and Fisheries Machinery Assemblers, Manufacturers, Importers, and Dealers Accreditation (NAMDAC) shall also be part of the requirements in the procurement of Agricultural and Fishery Machinery and Equipment per D.A. Memorandum 11, Series of 2020.	32	30,200.00	966,400.00

Page 1 of 2 pages

(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 :



PURCHASE ORDER

Sugar Regulatory Administration
North Avenue, Diliman, Quezon City
Telefax No. (02) 8929-61-36

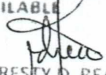
To : AGRIMACH CG CORPORATION
Address : Door 1, SCI Commercial Building, Libertad Ext., Taculing, Bacolod City
TIN :

P.O. No.: 21-11-446
Date : 11/29/2021
Mode of Procurement: Competitive Bidding

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

Place of Delivery : On-site delivery (see attached list)
Delivery Term : 90 days
Date of Delivery : Within 90 days upon receipt of Notice to Proceed (NTP)
Payment Term:

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

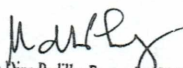
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		<div>2. At least one (1) year warranty for the units of power knapsack sprayer on parts and services.</div> <div>3. Certificate as to Availability of parts and and/or services support facilities.</div> <div>4. The power knapsack sprayers with accessories shall be delivered to (please see attached list) for the technical inspections and final acceptance.</div> <div>5. All delivery cost shall be shouldered by the supplier.</div> <div>6. AMTEC test certification is required if the PAES for knapsack power sprayer is available.</div> <div>(as per bid offer)</div> <div><div>SUGAR REGULATORY ADMINISTRATION</div><div>BUDGET & TREASURY DIVISION</div><div>PROGRAM/PROJECT: <u>GRACIA FRAM</u></div><div>FUND: <u>GRM</u></div><div>ACCOUNT SYMBOL: <u>10609040</u></div><div>AMOUNT: <u>P966,400.00</u></div><div>ALLOTMENT AVAILABLE</div><div></div><div>RESLY D. REANO</div><div>OIC, Budget & Treasury Division</div></div>			


Page 2 of 2 pages

(Total Amount in Words) NINE HUNDRED SIXTY SIX THOUSAND FOUR HUNDRED PESOS AND 00/100 (P966,400.00)

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,


Marietta Dina Padilla-Fernandez, PhD
OIC, Office of the Manager III (HR-1, JN)
(Authorized Official)

Conforme: 
VERISA SIBAY
(Signature over printed Name of Supplier)
12/14
Date

Funds Available: 
ERLINDA J. ABACAN
Chief Accountant #12/14

BUR No. : P0# 2021-12-314
Amount :

DEC 03 2021

35-19