

## 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-2024-DEC-001

NOTICE TO PROCEED

December 02, 2024

MS. MA. BERNADETTE MONSAYAC Authorized Representative FARMTECH AGRILAND CORPORATION SF Building, Walk-in Alley, C. Bangoy St., Brgy 34-D, Poblacion District, Davao City, Davao Del Sur, Region XI, Philippines

Dear Ms. Monsayac:

The attached Contract Agreement (Purchase Order No. 24-11-805 dated November 20, 2024) having been approved, notice is hereby given to FARMTECH AGRILAND CORPORATION, that work may commence on the SUPPLY AND DELIVERY OF AGRICULTURAL LIME AND UREA FERTILIZERS – Lot 1 – UREA (46-0-0), 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,

HON. PABLE LUIS S. AZCONA &
Head of the Procuring Entity (HoPE)
WAdministrator and CEO

I acknowledge receipt of this Notice on \_

2.15.24

Name of the Representative of the Bidder:

MA. PERMADERT PURSAME

**Authorized Signature:** 













## **PURCHASE ORDER**

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

То	:	FARMTECH AGRILAND CORPORATION	P.O. No	24-11-8	05
Address	:	SF Building, Walk-In Alley, C. Bangoy St., Brgy. 34-D, Poblacion, Davao City	7	11/20/2024	-/
TIN .	: 0	0 272-396-057-000	Mode of	Procurement:	PUBLIC BIDDING
Gentlem		furnish this Office the following articles, subject to the terms and conditions conta	ained her	ein:	
Place of Delivery: 275 bags - LAREC, Pampanga; 90 bags - CMU, Maramag/Dologon, Bukidnon			Delivery Term : >>>>>>		
Date of Delivery : 30 calendar days upon receipt of Purchase Order and Notice to Proceed			Payment Term: >>>>>>		
THIS ORD	ER IS S	UBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.			
Stock No	Unit	Description	Qty.	Unit Cost	Total Cost
	bags	SUPPLY AND DELIVERY OF AGRICULTURAL LIME AND UREA FERTILIZERS  LOT 1 - UREA (46-0-0)  UREA  Pampanga - 275 bags  Bukidnon - 90 bags	365	2,400.00	876,000.00
		General Note:  SRA reserves the right to reject deliveries which do not meet the minimum specifications such as chemical analysis.			
		BUDGET	ROJECT:	LE:	60, AARO
(Total A	mount	AS PER BID OFFER: in Words) Eight Hundred Seventy Six Thousand Pesos Only		OIC, Budget ca	GERAS JR.  reusury Division A  P 876,000.00
STATE OF TAXABLE PARTY.		the worlds) Eight Hundred Seventy Six Thousand Fesos Only	(4 (40)		

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,

Administrator & Chief Executive A

Conforme:

Signature over printed Name of Supplier)

Date 1