



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
City of Muntinlupa



NOTICE TO PROCEED

July 1, 2021

Mr. Patrick V. Santelices
GREENWORLD ENGINEERING AND CONSTRUCTION
Unit 218 Civic Prime, Filinvest Corporate City, Muntinlupa City

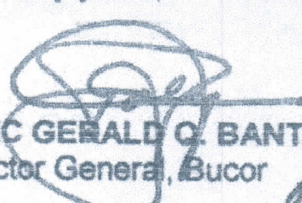
Dear Mr. Santelices,

Based on the approved Job Order No. J07-003 (copy attached), notice is hereby given to Greenworld Engineering and Construction to commence on the Supply of Labor & Materials for the Painting of Admin Building Facade effective upon receipt of this notice.

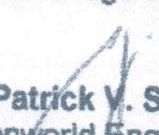
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 **BUREAU OF CORRECTIONS**.

Very truly yours,


USEC GERALD Q. BANTAG
Director General, Bucor

I acknowledge receipt of this notice.


Mr. Patrick V. Santelices
Greenworld Engineering and Construction
Date Received JUL 14, 2021

JOB ORDER
Bureau of Corrections
Entity Name

Supplier : **GREENWORLD ENGINEERING AND CONSTRUCTION**
Address : Unit 218 Civic Prime, Filinvest Corporate City, Alabang, Muntinlupa City
TIN : 008-492-816-00000

Date : July 1, 2021
Mode of Procurement : SMALL VALUE

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : Supply Division

Delivery Term : _____

Date of Delivery : 45 Calendar days upon receipt of Notice to Proceed / I.O.

Payment Terms : _____

Stocks Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	JOB TO BE DONE PAINTING OF ADMIN BUILDING FAÇADE			
		General Requirements			
		Scope of Works :			
		1. Installation of Scaffoldings			60,160.00
		Painting Works (1200 Sq. m.)			
		Scope of Works :			
		1. Clearing of all dirt from the existing surface of the façade			37,600.00
		2. Filling the cracks, hole & minor surface imperfections using solvent cast			97,760.00
		3. Sanding & Smoothing all uneven surfaces w/#80 & 120 SP			75,200.00
		4. Application of Solvent Primer (2-3 coats)			225,600.00
		5. Application of Semi-gloss latex for Top Coat (2-3 coats)			188,000.00
		6. Application of Quick Dry Enamel for metal surfaces (2-3 coats)			67,680.00
					~~~~~
		Total Direct Cost.....			752,000.00
		Overhead, Contengencies, Miscellaneous.....			37,600.00
		Contractor's Profit.....			75,200.00
		VAT 5%.....			43,240.00
		Mobilization/Demobilization.....			31,960.00
					~~~~~
		<i>For the improvement of existing Façade of Admin Buidling.</i>			
					Php 940,000.00

Total Amount in Words

Nine hundred forty thousand pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MR. PATRICK V. SANTELICES
Signature over Printed Name of Supplier

JULY 14 2021

Date

Fund Cluster : 01

Funds Available : 940,000

CHITO R. TURALDE

Chief, Accounting Division

Very truly yours,

USEC GERALD O. BANTAG

Signature over Printed Name of Authorized Official

Director General

Designation

ORS/BURS No. 02-10101-2021-04-2264

Date of the ORS/BURS: 07/02/2021

Amount : 940,000