



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



**NOTICE TO PROCEED**

October 25, 2021

Ms. Ma. Angelica R. Mauricio  
LADY A ENTERPRISE  
21 C Philand Dr. Tandang Sora, Q.C.


Dear Ms. Mauricio,

Based on the approved Purchase Order No. 21-10-045 (copy attached), notice is hereby given to LADY A ENTERPRISE to commence on the Supply & Delivery of Electrical Materials for the installation of GenSet at NBP Court 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 *JB*

I acknowledge receipt of this notice.

**Ms. Ma. Angelica R. Mauricio**  
Lady A Enterprise  
Date Received \_\_\_\_\_

**PURCHASE ORDER**  
Bureau of Corrections  
Entity Name

APR 11 2021

Supplier : <u>LADY A ENTERPRISE</u>	P.O. No. : 21-10-045
Address : 21C Philand Dr. Tandang Sora Q.C.	Date : October 25, 2021
TIN : 240-159-029-000	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, Muntinlupa City	Delivery Term : _____
Date of Delivery : ___ 15 calendar days upon receipt of Notice to Proceed/P.O.	Payment Terms : _____

Stock Property	Unit	Description	Qty.	Unit Cost	Amount
	set	20KVA , 230V, 3 Phase, 60Hz Silent Type Diesel Generator Set	1		119,000.00
	set	Manual Transfer Switch 100A	1		6,800.00
	set	ECB 100AT, 3P, Nema 1	1		5,000.00
	pcs	32mm EMT Pipe	6	1,114.00	6,684.00
	pcs	32mm EMT Elbow	4	409.50	1,638.00
	mtr	14mm Copper Wire Stranded	60	90.00	5,400.00
	pcs	Electrical Tape, accessories	2	1,490.00	2,980.00
	bag	Portland Cement Type 1	4	285.00	1,140.00
	bag	3/4 Gravel, crushed	8	50.00	400.00
	bag	Course Sand	8	50.00	400.00
	pcs	RSB 12mm	6	300.00	1,800.00
	rl	Tie wire #16 ( 1/2 kgs/roll )	1		42.00
	pcs	Hacksaw Blade	1		84.00
					vvvvvvvvvvvvvvvv
					151,368.00
					vvvvvvvvvvvvvvvv
For the Electrical Installation of NBP Court GenSet.					
					151,368.00

Total Amount in Words **One hundred fifty one thousand three hundred sixty eight pesos only.**

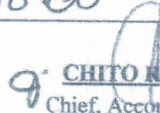
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
  
MA. ANGELICA R. MAURICIO  
Signature over Printed Name of Supplier

Very truly yours,  
  
USEC GERALD Q. BANTAG  
Signature over Printed Name of Authorized Official  
Director General  
Designation

Fund Cluster : 06  
Funds Available : 151,368.00

ORS/BURS No. : SF 2110-006  
Date of the ORS/BURS: 10/27/21  
Amount: 151,368.00

  
**CHITO R. TURALDE**  
Chief, Accounting Division