

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



NOTICE TO PROCEED

October 14, 2021

Mr. Christian S. Pedir RVCA TRADING AND GENERAL MERCHANDISE 1039 JP Rizal St. Cor. Kingsway Rd. Nangka, Marikina City

Dear Mr. Pedir.

Based on the approved Purchase Order No. 21-10-042 (copy attached), notice is hereby given to RVCA Trading and General Merchandise to commence on the Supply & Delivery of Demolition Tools for the use at Bucor Business Center 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. Christian S. Pedir RVCA Trading and General Merchandise Date Received

PURCHASE ORDER

Bureau of Corrections

| | | Entity Name | | | | |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--|
| Supplier: RVCA TRADING AND GENERAL MERCHANDISE | | | P.O. No. :21-10-042 | | | |
| Address : 1039 JP Rizal St. Cor. Kingway Rd. Nangka, Marikina City | | | Date: October 14, 2021 | | | |
| | -797-612- | 000 Tel No. 8533-0129 | Mode of Procurement : SMALL VALUE | | | |
| Gentlemen: | anoa firmic | sh this Office the following articles subject to the terms and conditions of | contained here | 12. | | |
| Place of Deli | porticina de la rispina que el primi por el p | | Delivery ' | A STREET OF THE PROPERTY OF TH | | |
| Date of Delivery: 15 calendar days upon receipt of Notice to Proceed | | | Payment Terms : | | | |
| Stock | | | | | | |
| Property | Unit | Description | Qty. | Unit Cost | Amount | |
| | pcs | Sledge Hammer 12lbs. | 6 | 950.00 | 5,700.0 | |
| | pcs | Claw Bar 30" | 6 | 279.00 | 1,674.0 | |
| | pes | Bolt Cutter 24 " | 2 | 440.00 | 880.0 | |
| | pcs | Pliers (3 in 1) | 3 | 176.00 | 528.0 | |
| | prs | Hand Gloves (rubber coated) | 12 | 22.00 | 264.0 | |
| | pcs | Claw Hammer | 6 | 420.00 | 2,520.0 | |
| | set | First Aid Kit | 1 | 750.00 | 750,0 | |
| | pcs | Hard Hats (yellow) | 10 | 990.00 | 9,900.0 | |
| | | | | | VYVVVVVVVVVVVV | |
| | | | | | 22,216.0 | |
| | | | | | VVVVVVVVVVVV | |
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| | | For the use of Bucor Business Center (Demolition Tools). | | | | |
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| | | | | | 22,216.00 | |
| Total Amount | in Words | Twenty two thousand two hund | red sixteen | pesos only. | | |
| In case of | of Gailerna to | o make the full delivery within the time specified above, a penalty of on | a tanth (1/10) | of one normant for | over day of delay shall | |
| | | livered item/s. | e-tenn (1/10) | or one percent for | every day of uciay shan | |
| | | | | A STATE OF THE PARTY OF THE PAR | 1 | |
| Confo | orme: | | Very truly | yours, | 4 | |
| CHRISTIAN S. PEDIR | | | USEC GENALDO. BANTAG | | | |
| Signature over Printed Name of Supplier | | | W WK | | | |
| | | organical over 1 miles traine of Supplier | Signature | over Printed Nam | e of Authorized Official | |
| | | | | Director (| General | |
| | | Date | Designation | | | |
| | | | | | | |
| Fund Cluster: | | | ORS/BURS No. : 02-10/161-2021-10-3/44 Date of the ORS/BURS: 16 18 18 18 | | | |
| Funds Avail | able : | 22, 214 | Date of | the ORS/BURS | : 10/18/ms1 | |
| | | CHITO P TOPAL DE | Amount : | 22, 216 | | |

Chief, Accounting Division