



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



**NOTICE TO PROCEED**

July 16, 2021

Mr. Eleazar O. Pascua  
EARICH CONSTRUCTION SUPPLIES TRADING  
B3 L16 Peninsula St. Pleasant Vill., Muntinlupa City.

Dear Mr. Pascua,

Based on the approved Purchase Order No. 21-07-031 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Hall, Maxsecom 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. Eleazar O. Pascua**  
Earich Construction Supplies Trading  
Date Received \_\_\_\_\_

<b>RECEIVED</b>	
<i>Andres</i>	
Date <u>07/20/2021</u>	Time <u>2:31</u>
Procurement Section, PSPMD	

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>EARICH CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : 21-07-031
Address : B3 L16 Peninsula St. Pleasant Village, Muntinlupa City	Date : July 16, 2021
TIN : 426-002-241-000	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	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
	bag	Cement	8	275.00	2,200.00
	cu m	Sand	1	1,298.00	1,298.00
	cu m	Gravel 3/4	1	1,598.00	1,598.00
	pcs	Deformed Bars 12mm	8	257.00	2,056.00
	pcs	Deformed Bars 10mm	12	181.00	2,172.00
	cls	G.I. Tie Wire #16	1.5	95.00	142.50
	pcs	Ordinary Plywood 1/4 x 4 x 8	2	408.00	816.00
	pcs	Coco Lumber 2 x 2 x 10	12	114.00	1,368.00
	cls	CW Nail 3"	1	86.00	86.00
	pcs	3"dia x 6M Sch.40 GI Pipe	6	6,840.00	41,040.00
	pcs	.80 x 2.40 Corrugated Roofing Sheet Ga.24	145	582.00	84,390.00
	pcs	Ordinary Ridge Roll ga.24 ( 0.701mm x 2.44m	12	199.00	2,388.00
	pcs	Tubular Steel 2" x 3" x 1.5mm x 6M	58	1,169.00	67,802.00
	pcs	Angle Bar 2" x 2" x 6mm x 6M	22	1,235.00	27,170.00
	pcs	Angle Bar 1-1/2 x 1-1/2" x 6mm x 6M	18	927.00	16,686.00
	pcs	Plain Round Bar (purlin brace) 12mm x 6M	58	271.00	15,718.00
	pcs	Teks Screw 2-1/2	1,290	2.85	3,676.50
	box	E6011 Welding Electrodes 20kgs/bx	5	2,375.00	11,875.00
	pcs	Cutting Disc 14"	5	190.00	950.00
	pcs	Grinding Disc 4"	10	95.00	950.00
	pcs	Sealant (300ml)	5	181.00	905.00
vvvvvvvvvvvv 285,287.00 vvvvvvvvvvvv					
For the Repair of Multi-Purpose Hall, Maximum Security Cmpd.					
					<b>285,287.00</b>

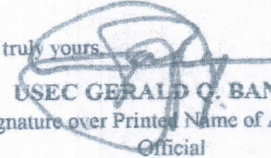
Total Amount in Words **Two hundred eighty five thousand two hundred eighty seven pesos only.**

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. Eleazar O. Pascua  
Signature over Printed Name of Supplier

Date

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

Fund Cluster : 01  
 Funds Available : 285,287.00

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

ORS/BURS No. 02-101101-2021-07-2385  
 Date of the ORS/BURS: 7/19/2021  
 Amount : 285,287.00