



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NBPReservation, Muntinlupa City, Philippines
Telefax: +632-809-80-73



NOTICE TO PROCEED

October 27, 2021

MARCIAL EGAR
PEPSAN ENTERPRISES
42 Access Road, Brgy. 201 Balagbag
Pasay City

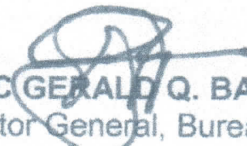
Sir,

Based on the approved Purchase Order No. **21-10-046** (copy attached), notice to proceed is hereby given to **PEPSAN ENTERPRISES** for the **Supply and Delivery of Various Personal Protective Equipment for Fire Fighters** effective upon receipt of 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, Bureau of Corrections

I acknowledge receipt of this notice.

MARCIAL EGAR
PEPSAN ENTERPRISES
Date: _____

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier: PEPSAN ENTERPRISES	P.O. No.: 21-10-046
Address: 42 Access Road, Brgy. 201 Balagbag Pasay City	Date: October 27, 2021
TIN: 193-414-603-000 Tel No. 8821-0082	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 No.	Unit	Description	Qty.	Unit Cost	Amount
	sets	FIRE SUIT SPECIFICATION: FIRE RETARDANT, DAMAGE LENGTH: ≤10CM, RENEWAL BURNING TIME: ≤2s, TPP VALUE: 28.4cal/cm, HYDROSTATIC PRESSURE: ≥ 17000pa	12	25,800.00	309,600.00
	pairs	FIRE FIGHTERS GLOVE SPECIFICATION: FIRE-RETARDANT COTTON FABRIC MOISTURE BARRIER: ARAMID SPUN LACE SUBSTRATE WITH PTFE MEMBRANE, THERMAL LINING: ARAMID FELT, REFLECTIVE STRIPE: 3M	12	2,280.00	27,360.00
	sets	SCBA CARBON FIBER CYLINDER SPECIFICATION: CYLINDER VOLUME: 6 LITERS, WORKING PRESSURE: 300BAR, INHALATION RESISTANCE: ≤500pa, EXHALATION RESISTANCE: ≤1000pa, ALARM PRESSURE: 5.5±0.5MPa	3	42,800.00	128,400.00
	pairs	FIRE BUSTER BOOTS SPECIFICATION: MADE OF POLYTHENE RUBBER LINING, BREATHABLE FABRIC, SOFT COMFORTABLE FIRE RETARDANT INSOLE FABRIC WITH STEEL TOE CAP AND MIDSOLE, VULCANIZED RUBBER FINISH OIL, ADIC & ALKALI RESISTANT	12	3,580.00	42,960.00
	unit	DOUBLE JACKET FIRE HOSE SPECIFICATION: FIRE RETARDANT ø1 1/2" x 50ft HOSE, FULLY RUBBER LINED WITH POLYESTER WOVEN MATERIALS, RESISTANT TO PUNCTURE, TEAR AND ABRASION	27	2,880.00	77,760.00

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Total Amount in Words

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:

MARCIAL EGAR

Signature over Printed Name of Supplier

Date

Very truly yours,

USEC GERALD Q. BANTAGSignature over Printed Name of Authorized
Official

Director General

Designation

Fund Cluster: 01

Funds Available: 634,560.00

ORS/BURS No.: 02-10/101-2021-10-3267

Date of the ORS/BURS: Oct 28, 2021

Amount: 634,560.00

CHITO R. TURALDE
Chief, Accounting Division

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : **PEPSAN ENTERPRISES**
Address : 42 Access Road, Brgy. 201 Balagbag Pasay City
TIN : 193-414-603-000 Tel No. 8821-0082

P.O. No. : 21-10-046
Date : October 27, 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, Muntinlupa City
Date of Delivery : _____ 15 calendar days upon receipt of Notice to Proceed/P.O.

Delivery Term : _____
Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Unit	SPOT LIGHT 36WATTS SPECIFICATION: HANDHELD RECHARGEABLE SPOTLIGHT, WATERPROOF, DUSTPROOF, SHOCKPROOF, HIGH IMPACT RESISTANT POLYMER BODY AND ROTATIONAL FOCUSING LENS, 3500LUMENS	6	4,280.00	25,680.00
	Unit	FIRE HELMET SPECIFICATION: SHOCK-ABSORBENT, HIGH TEMPERATURE RESISTANT, FIRE-RETARDANT NAPE PROTECTION HOOD *****	6	3,800.00	22,800.00
		For the use fire Fighting Section-GSD\			
		page 2 of 2			
			TOTAL		634,560.00

Total Amount in Words **Six Hundred Thirty Four Thousand Five Hundred Sixty 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:

MARCIAL EGAR

Signature over Printed Name of Supplier

Date

Fund Cluster : 01Funds Available : 634,560.00**CHITO R. TURALDE**

Chief, Accounting Division

Very truly yours,

USEC GERALD Q. BANTAGSignature over Printed Name of Authorized
Official

Director General

Designation

ORS/BURS No. : 02-101101-2021-10-3267Date of the ORS/BURS: Oct. 28, 2021Amount : 634,560.00