

Republic of the Philippines Department of Justice

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					
pplier :	PEPSAN I	ENTERPRISES	P.O. No. : 21-10-046 Date : October 27, 2021 Mode of Procurement : SMALL VALUE				
		Road, Brgy. 201 Balagbag Pasay City					
TIN: 193-41	14-603-000	Tel No. 8821-0082					
Gentlemen:		The Primary of the Pr	ainad havair				
SCHOOL STREET, SCHOOL STREET, SCHOOL		h this Office the following articles subject to the terms and conditions conf	Delivery T	erm:			
Place of Delivery: Supply Division, Muntinlupa City Date of Delivery: 15 calendar days upon receipt of Notice to Proceed/P.O.				Payment Terms :			
	very:	13 Calcillate days apoil receipt of Fourte to Fronce to Fronce					
Stock/ Property	Unit	Description	Qty.	Unit Cost	Amount		
No.	compression and designation of the contract of						
		FIRE SUIT					
		SPECIFICATION: FIRE RETARDANT, DAMAGE LENGTH:					
		≤10CM, RENEWAL BURNING TIME: ≤2s, TPP VALUE:	The state of the s				
		28.4cal/cm, HYDROSTATIC PRESSURE: ≥ 17000pa	12	25,800.00	309,600,00		
	sets	THE WAY WITH S CV ON E	12	23,000.00			
		FIRE FIGHTERS GLOVE SPECIFICATION: FIRE-RETARDANT COTTON FABRIC					
		MOISTURE BARRIER: ARAMID SPUN LACE SUBSTRATE					
		WITH PTFE MEMBRANE, THERMAL LINING: ARAMID FELT,					
		REFLECTIVE STRIPE: 3M					
	pairs		12	2,280.00	27,360.00		
		SCBA CARBON FIBER CYLINDER	- Contraction of the Contraction				
		SPECIFICATION: CYLINDER VOLUME: 6 LITERS, WORKING					
		PRESSURE: 300BAR, INHALATION RESISTANCE: ≤500pa, EXHALATION RESISTANCE: ≤1000pa, ALARM PRESSURE:					
	acts	5.5±0.5MPa	3	42,800.00	128,400.00		
	sets	FIRE BUSTER BOOTS					
			Supplement No.				
		SPECIFICATION: MADE OF POLYTHENE RUBBER LINING,		None and the second			
		BREATHABLE FABRIC, SOFT COMFORTABLE FIRE	The state of the s				
		RETARDANT INSOLE FABRIC WITH STEEL TOE CAP AND MIDSOLE, VULCANIZED RUBBER FINISH OIL, ADIC &	on the second				
		ALKALI RESISTANT					
	pairs	ALI VILLICO I MA	12	3,580.00	42,960.00		
		DOUBLE JACKET FIRE HOSE		Service Servic			
		SPECIFICATION: FIRE RETARDANT 01 1/2" x 50ft HOSE,	Burgaliness				
		FULLY RUBBER LINED WITH POLYESTER WOVEN	Video Company	diposition of the second			
		MATERIALS, RESISTANT TO PUNCTURE, TEAR AND ABRASION					
	unit	ABRASION	27	2,880.00	77,760.00		
	E 53111	page 1 of 2					
Total Amour	nı in Words						
In ana	of failure	to make the full delivery within the time specified above, a penalty of one-	tenth (1/10)	of one percent for e	very day of delay		
shall be imr	osed on the	e undelivered item/s.		1			
Shan oo mi	70304 OII 141						
Con	forme:		Very truly yours				
		MARCIAL EGAR	USEC GERALINO. BANTAG				
		Signature over Printed Name of Supplier	Signature over Printed Name of Authorized				
Name and Address of the Address of t				Official			
				Director Ger			
		Date	Designation				
Fund Cluster :		01	ORS/BURS No. : 02-10/10/-2021-10-32/07				
Funda Availabla		(034 5700.00	Date of	the ORS/BURS:	Oct 28, 2021		

Chief, Accounting Division

Amount: 634,560.00

P.O. No. :21-10-046

PURCHASE ORDER

Bureau of Corrections

Entity Name

TITE: 192-414-603-000 Tel No. 8821-0082 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject to the terms and conditions contained berein: Please furnish this Office the following articles subject for ProceedP O Delivery Torm: Payment Terms: Payment Term	applier: PEPSAN ENTERPRISES			P.O. No. :21-10-046			
Gerifemen: Gerifemen: Gerifemen: Flace of Delivery: Supply Division, Munthulupa City Delivery Date of Delivery: Supply Division, Munthulupa City Description Description Qty. Unit Cost Amount Spot Light 36wATTS SPECIFICATION: HANDHELD RECHARGEABLE SPOTLIGHT. WATERPROOF, DUSTPROOF, SHOCKPROOF, HIGH IMPACT RESISTANT POLYMER BODY AND ROTATIONAL FOCUSING LENS, 3500LUMENS Unit FIRE HELMET SPECIFICATION: SHOCK-ABSORBENT, HIGH TEMPERATURE Unit FIRE HELMET SPECIFICATION: SHOCK-ABSORBENT, HIGH TEMPERATURE Unit For the use fire Fighting Section-GSD. For the use of finiture 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 Date Date ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS. Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS. Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS. Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-2-10-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-2-10-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 22-608/2-20-2-10-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 24-608/2-20-2-10-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 24-608/2-20-2-10-3-24-7 Date of the ORS/BURS: Qx.1-72, 2014 Amount : 244, 540.0-0 ORS/BURS No.: 24-608/2-20-2-10-3-24-7 Date of the ORS/BURS No.: 24-608/2-20-2-10-3-24-7 Date of the ORS/BURS No.: 24-608/2-20-2-10-3-24	Address: 42 Access Road, Brgy. 201 Balagbag Pasay City			Date : October 27, 2021			
Please firmish this Office the following articles subject to the terms and conditions contained between Piece of Delivery: Supply Division, Muntinlupa City Date of Delivery: 15 calcadar days upon recept of Notice to Proceeding O. Payment Terms: Payment Terms: Specific Action: Sport Light 36WATTS Specific Action: HaNDHELD RECHARGEABLE SPOTLIGHT. WATERPROOF, DUSTPROOF, SHOCKPROOF, HIGH IMPACT RESISTANT POLYMER BODY AND ROTATIONAL FOCUSING LENS, 3500LUMENS Unit FIRE HELMET Specific Action: SHOCK-ABSORBENT, HIGH TEMPERATURE RESISTANT, FIRE-RETARDANT NAPE PROTECTION HOOD For the use fire Fighting Section-GSD\ For the use fire Fighting Section-GSD\ Total Amount in Words Signature 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 MARCIAL EGAR Signature over Printed Name of Supplier Date Date Date CHUO R TURALDE CHUO R TURALDE	TIN: 193-4	14-603-000	Tel No. 8821-0082	Mode of P	rocurement : SMA	ALL VALUE	
Place of Delivery: Supply Division, Muntinhupa City Date of Delivery: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Proceed/P.O: Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 calendar days upon receipt of Notice to Payment Terms: 15 cal	Gentlemen:		and the second s	aimed harnin			
Date of Delivery 15 calendar days upon receipt of Notice to Proceed/P O: Payment Terms: Sock Description Qty. Unit Cost Amount	Communication street in a contract of the cont	AND THE PROPERTY OF THE PROPER		Delivery T			
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RESISTANT POLYMER BODY AND ROTATIONAL FOCUSING LENS, 3500LUMENS FIRE HELMET SPECIFICATION: SHOCK-ABSORBENT, HIGH TEMPERATURE RESISTANT, FIRE-RETARDANT NAPE PROTECTION HOOD For the use fire Fighting Section-GSD\ For the use fire Fighting Section-GSD\ 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 underivered item/s. Conforme: MARCIAL EGAR Signature over Printed Name of Supplier MARCIAL EGAR Signature over Printed Name of Supplier Date Date ORS/BURS No.: 25-fold 2201-10-3247- Date of the ORS/BURS: 0.4-37, 2021- Amount: (234, 550-00)							
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FIRE HELMET SPECIFICATION: SHOCK-ABSORBENT, HIGH TEMPERATURE Unit Page 2 of 2 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 MARCIAL EGAR Signature over Printed Name of Supplier Date Funds Available: (374, 500.00 CHITOR TURALDE FUNDS Available: (374, 500.00 CHITOR TURALDE		Their	LENS, 3500LUMENS	6	4 280 00	25,680.00	
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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: Wery truly yours MARCIAL EGAR Signature over Printed Name of Supplier Wery truly yours USEC GERALDQ. BANTAG Signature over Printed Name of Authorized Official Director General Date Fund Cluster:			2-72		TO CAME A Y	(24.5(0.0)	
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: Wery truly yours WARCIAL EGAR Signature over Printed Name of Supplier Date Date Date ORS/BURS No.: 02-10/10 -201-10-3247 Date of the ORS/BURS: 04-27, 2014 Amount: 634, 560.00			A CONTRACTOR OF THE PROPERTY O	La Only	IUIAL	1 034,300.00	
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