



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



NOTICE TO PROCEED

November 29, 2021

Ms. Ma. Teresa C. Cua
SQUIRES BINGHAM International, Inc.
179 B. Serrano Rd. Cubao, Q.C.


Dear Ms. Cua,

Based on the approved Purchase Order No. 21-11-056 (copy attached), notice is hereby given to Squires Bingham International, Inc. to commence on the Supply & Delivery of Ammunitions for the use of Davao Prison and Penal Farm (Lot 1) 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.


Ms. Ma. Teresa C. Cua
Squires Bingham International, Inc.
Date Received 12/6/21

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : SQUIRES BINGHAM INTERNATIONAL, INC.	P.O. No. : 21-11-055
Address : 179 B. Serrano Rd. Cubao, Q.C.	Date : November 29, 2021
TIN : 005-519-729-000	Mode of Procurement : SMALL VALUE

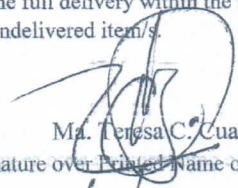

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____ 30 calendar days upon receipt of Notice to Proceed/P.O.	Payment Terms : _____

Stock Property No	Unit	Description	Qty.	Unit Cost	Amount
		LOT 2			
	rds	Ammunitions, Shotgun 12GA	450	31.24	14,058.00
	rds	Ammunitions, Cal. 5.56 (M-14/M-4)	2,265	30.00	67,950.00
	rds	Ammunitions, Cal.45	1,010	23.00	23,230.00
	rds	Ammunitions, Cal. 9mm	2,500	25.00	62,500.00
	rds	Ammunitions, Cal. 30 Carbine	500	29.88	14,940.00
					vvvvvvvvvv
					182,678.00
					vvvvvvvvvv
		FOR THE USE AT IWAHIG PRISON AND PENAL FARM.			
					182,678.00

Total Amount in Words **One hundred eighty two thousand six hundred seventy 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.

<p>Conforme:</p> <div style="text-align:center;">  Ma. Teresa C. Cua Signature over Printed Name of Supplier <u>12/6/21</u> Date </div>	<p>Very truly yours,</p> <div style="text-align:center;">  USEC GERALD Q. BANTAG Signature over Printed Name of Authorized Official Director General Designation </div>
---	--

Fund Cluster : _____
 Funds Available : _____

ROSELLE R. UGANIZA
OIC, Accounting Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____