



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



NOTICE TO PROCEED

December 2, 2021

Mr. Edward Mendoza
MENDO ENTERPRISES
B11 L12C, Bulova St. Fairview, Q.C.


Dear Mr. Mendoza,

Based on the approved Purchase Order No. 21-12-059 (copy attached), notice is hereby given to Mendo Enterprises to commence on the Supply & Delivery of Construction Materials for the Renovation of Building 1 for the temporary Hospital of PDL Patient 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 *AGB*

I acknowledge receipt of this notice.

Mr. Edward Mendoza
Mendo Enterprises
Date Received _____

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier: MENDO ENTERPRISES	P.O. No. : 21-12-059
Address : B11 L12C Bulova St. Fairview, Q.C.	Date : December 2, 2021
TIN : 209-829-905-000	Mode of Procurement : SMALL VALUE

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

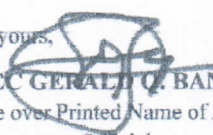
Place of Delivery : <u> </u> Supply Division	Delivery Term : <u> </u>
Date of Delivery : <u> </u> 15 calendar days upon receipt of Notice to Proceed/P.O.	Payment Terms : <u> </u>

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	2 x 2 x 3.5mm Welded Wire	4	520.00	2,080.00
	kls	Ordinary Welding Rod	20	120.00	2,400.00
	pcs	2"dia. Sch. 40 G.I. Pipe	14	1,265.00	17,710.00
	rls	Barb Wire 25kls/roll	12	2,670.00	32,040.00
	pcs	2 x 2 x 2mm Tubular	5	1,132.00	5,660.00
	pcs	Cylindrical Hinges 3/4	6	96.00	576.00
	pcs	Heavy Duty Riveter	5	440.00	2,200.00
	pcs	Aviation Snip, Heavy Duty	5	514.00	2,570.00
	pcs	24" Aluminum Lever Bar w/magnet	5	322.00	1,610.00
	pcs	Plum Bob 200g	5	225.00	1,125.00
	pcs	Nylon #50	15	36.00	540.00
	pcs	Digging Bar (Bareta) 1" x 1.2M	2	618.00	1,236.00
	pcs	Shovel (Pointed)	5	338.00	1,690.00
					vvvvvvvvvv
					71,437.00

For the Renovation of Building 1, Maxsecom.
(Temporary Hospital for PDL Patient)

Total Amount in Words **Seventy one thousand four hundred thirty 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.

<p>Conforme:</p> <p align="center">Mr. Edward Mendoza Signature over Printed Name of Supplier</p> <p align="center">_____</p> <p align="center">Date</p> <p>Fund Cluster : <u> 01 </u></p> <p>Funds Available : <u> P 71,437.00 </u></p> <p align="center">CHITO R. TURALDE Chief, Accounting Division</p>	<p>Very truly yours,</p> <p align="center"> USEC GERALD Q. BANTAG Signature over Printed Name of Authorized Official</p> <p align="center">Director General Designation</p> <p>ORS/BURS No. : <u> 02-10101-2021-12-4103 </u></p> <p>Date of the ORS/BURS: <u> DEC. 6, 2021 </u></p> <p>Amount : <u> P 71,437.00 </u></p>
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