



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



NOTICE TO PROCEED

November 26, 2021

Mr. Robert O. Quiroz
MZR BUILDERS
#32 Chicago St. Cubao, Q.C.

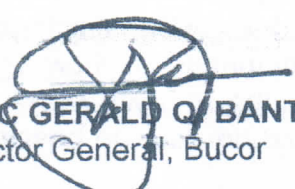
Dear Mr. Quiroz,

Based on the approved Purchase Order No. 21-11-054 (copy attached), notice is hereby given to MZR BUILDERS to commence on the Supply & Delivery of Construction Materials for the Renovation of CTS Office effective upon receipt of this notice.

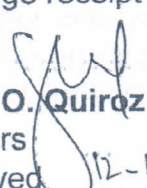
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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. Robert O. Quiroz
MZR Builders
Date Received 12-14-21

PURCHASE ORDER
Bureau of Corrections
Entity Name

Appendix 01

Supplier: <u>MZR BUILDERS</u> Address: <u>#32 Chicago St. Cubao, Quezon City</u> TIN: <u>006-788-239-000 Tel # 631-94-76</u>	P.O. No.: <u>21-11-054</u> Date: <u>November 26, 2021</u> Mode of Procurement: <u>SMALL VALUE</u>
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Gentlemen:

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

Place of Delivery: _____ Date of Delivery: <u>15 calendar days upon receipt of Notice to Proceed</u>	Delivery Term: _____ Payment Terms: _____
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Property No.	Unit	Description	Qty.	Unit Cost	Amount
1	pcs	4' x 8' x 3/4" Marine Plywood	22	1,400.00	30,800.00
2	pcs	2" x 2" x 12' Good Lumber	10	350.00	3,500.00
3	pcs	1.2m x 2.4m x 9mm Gypsum Board	20	600.00	12,000.00
4	pcs	3" x 10' Wood Cornice	5	340.00	1,700.00
5	pcs	32mm x 52mm x 0.6mm x 3m Metal Studs	45	250.00	11,250.00
6	pcs	32mm x 52mm x 0.6mm x 3m Metal Tracks	8	250.00	2,000.00
7	bxes	1/8 x 1/2" Blind Rivets	5	400.00	2,000.00
8	pcs	1-1/2" Black Screw (self tapping)	600	1.50	900.00
9	pcs	Tox with screw #10	100	8.00	800.00
10	pcs	Wood Glue (1liter)	2	180.00	360.00
11	kls	Finishing Nail 1-1/2"	5	100.00	500.00
12	kls	Finishing Nail 1"	2	100.00	200.00
13	set	Flush Door w/jamb 0.8 x 2.1M	1		5,000.00
14	set	Heavy Duty Door Knob (stainless)	1		400.00
15	set	Door Hinges 2" x 3"	2	200.00	400.00
16	set	0.90m x 1.20m Sliding Glass Window in Metal Frame	1		3,500.00
17	gal	Semi-gloss Latex Paint, White	12	960.00	11,520.00
18	gal	Semi-gloss Latex Paint, Brown	2	940.00	1,880.00
19	gal	QDE Paint, Chocolate Brown	5	790.00	3,950.00
20	rls	50mm x 30m Gypsum Tape	3	250.00	750.00
21	bag	Patching Compound, 20kls/bag	1		650.00
22	gal	Gypsum Putty @5kg	3	280.00	840.00
23	pcs	Sanding Paper No. 240	35	30.00	1,050.00
24	pcs	Sanding Paper No. 120	35	30.00	1,050.00
25	pcs	Paint Roller #4	4	58.50	234.00
26	pcs	Paint Brush #2	4	45.00	180.00
					vvvvvvvvvvvv
					97,414.00

For the renovation of CTS Office.

Total Amount in Words Ninety seven thousand four hundred fourteen 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:

ENCR. ROBERT OBED QUIROZ
Signature over Printed Name of Supplier

12-14-21
Date

Very truly yours,

USNC GERALD Q. BANTAG

Signature over Printed Name of Authorized
Official

Director General
Designation

Fund Cluster: 01
Funds Available: P 97,414.00

CHITO R. TURALDE
Chief, Accounting Division

ORS/BURS No.: 02-101101-2021-11-3661
Date of the ORS/BURS: 11/29/2021
Amount: P 97,414.00

memo by: m. banton
12/14/21