

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



**NOTICE TO PROCEED**

November 15, 2021

Mr. Eleazar O. Pascua  
EARICH CONSTRUCTION SUPPLIES TRADING  
B3 L16 Peninsula St. Pleasant Village, Bayanan, Muntinlupa City


Dear Mr. Pascua,

Based on the approved Purchase Order No. 21-11-050 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply & Delivery of Electrical Materials for the Replacement of Burn-out Secondary Line at Building 9 and Branch Wire of Elevated Water Tank, Maxsecom 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 *GB*

I acknowledge receipt of this notice.

  
**Mr. Eleazar O. Pascua**  
Earich Construction Supplies Trading

12/2/2021

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

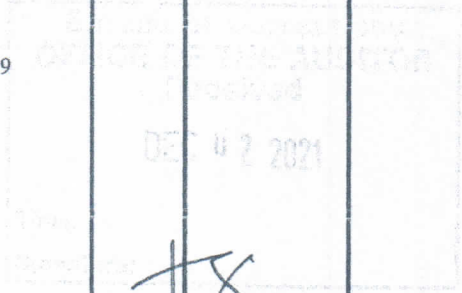
Supplier : **EARICH CONSTRUCTION SUPPLIES TRADING** P.O. No. : 21-11-050  
 Address : B3 L16 Peninsula St. Pleasant Village, Muntinlupa City Date : November 15, 2021  
 TIN : 426-002-241-000 Mode of Procurement : SMALL VALUE

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

Place of Delivery :      Supply Division 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
	roll	Stranded THHN Copper Wire No. 6	3	19,400.00	58,200.00
	spool	Poly All Aluminum Wire No.2 150M/spool	1		21,825.00
	set	Aluminum Compression Tap Connector/High Crimp No.3	10	1,164.00	11,640.00
	pcs	PVC Pipe 32mm	5	75.66	378.30
	pcs	PVC Clamp 32mm	30	4.85	145.50
	pcs	Aluminum Compression Tap Connector/High Crimp No.4	10	1,261.00	12,610.00
					vvvvvvvvvvv
					104,798.80
					vvvvvvvvvvv

For the replacement of Burn-out Secondary Line at Building 9 and Branch Wire of Elevated Water Tank, MaxSeCom.



Total Amount in Words **One hundred four thousand seven hundred ninety eight pesos 80/100.**

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:  
 \_\_\_\_\_  
 Mr. Eleazar O. Pasqua  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 12/2/2021  
 Date

Very truly yours,  
  
**USEC GERALD Q. BANTAG**  
 Signature over Printed Name of Authorized Official  
 Director General  
 Designation

Fund Cluster :     01      
 Funds Available :     P 104,798.80    

ORS/BURS No. : 02101101-2021-11-3470  
 Date of the ORS/BURS: NOV 15, 2021  
 Amount : P 104,798.80

**CHITOR TURALDE**  
 Chief, Accounting Division

Received by:   
 \_\_\_\_\_  
 M. BANTAG  
 12/2/21