



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



**NOTICE TO PROCEED**

December 13, 2021

Ms. Saralyn O. Pana  
YOVEL EAST RESEARCH AND DEVELOPMENT INC.  
#52 Mayor Adelina Rodriguez, Tandang Sora, Q. C.

Dear Ms. Pana,

Based on the approved Purchase Order No. 21-12-060 (copy attached), notice is hereby given to Yovel East Research & Development Inc. to commence on the Supply & Delivery of Ham and Cheese for 2021 Year-end Celebration of Bucor, NHQ effective upon receipt of this notice.

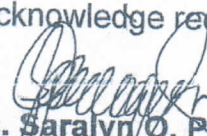
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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. Saralyn O. Pana**  
Yovel East Research and Development Inc.  
Date Received 12-13-2021

### PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : YOVEL EAST RESEARCH AND DEVELOPMENT INC.  
 Address : #52 Mayor Adelina Rodriguez, Tandang Sora, Q.C.  
 TIN # 007-729-751-000

P.O. No. : 21-12-060  
 Date : December 13, 2021, 2021  
 Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : Supply Division  
 Date of Delivery : 10 calendar days upon receipt of Notice to Proceed

Delivery Term : \_\_\_\_\_  
 Payment Terms : \_\_\_\_\_

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	Holiday Ham ( 1kg, All Meat Boneless, Oval Shaped Ham in a Christmas Themed Paper Bag, Sealed Box and plastic with Glaze Sauce Inside )	2,950	535.00	1,578,250.00
	pcs	Magnolia Cheezee ( 900G, Regular, Item Code : 223263 )	2,950	268.00	790,600.00 vvvvvvvvvvvvvvvvvv 2,368,850.00 vvvvvvvvvvvvvvvvvv
For Distribution to Bucor NHQ Personnel ( For 2021 Year-End Celebration )					
					<b>2,368,850.00</b>

Total Amount in Words **Two million three hundred sixty eight thousand eight hundred fifty 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:

*SARALYN OLIVERA*  
 SARALYN OLIVERA  
 Signature over Printed Name of Supplier  
 12/13/21  
 Date

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

Fund Cluster : 01  
 Funds Available : 2,368,850

ORS/BURS No. : 02-0101-2021-12-0370  
 Date of the ORS/BURS : 12/20/21  
 Amount : 2,368,850

**CHITO R. TURALDE**  
 Chief, Accounting Division

*M. BANTAG*  
*12/22/21*