

Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS

NBPReservation, Muntiniupa City, Philippines Telefax: +632-809-80-73



NOTICE TO PROCEED

December 14, 2021

ELEAZAR O PASCUA
EARICH CONSTRUCTION SUPPLIES TRADING
Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village
Bayanan, Muntinlupa City

Sir,

Based on the approved Purchase Order No. 21-12-062 (copy attached), notice to proceed is hereby given to EARICH CONSTRUCTION SUPPLIES TRADING for the Supply and Delivery of Various Mechanical Tools effective upon receipt of 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**

Very truly yours,

USEC GERALD O BANTAG Director General, Bureau of Corrections

I acknowledge receipt of this notice.

| ELEAZAR O PASC | UA | |
|--|-----------------|---------|
| EARICH CONSTRU Date: | JCTION SUPPLIES | TRADING |
| AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | | |

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier: EARICH CONSTRUCTION SUPPLIES TRADING

Address: Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinlupa City

TIN: 426-002-241-000 0961-849-1509

P.O. No.: 21-12-062

Date: December 14, 2021

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, Muntinlupa City 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 |
|---------------------------|------|---|------|----------------------|-----------------------|
| Me | unit | Hammer Drill 100-800W - 220 Volts | 2 | 4,292.25 | 8,584.50 |
| A | unit | Cordless Impact Driver Drill 18V with battery and charger | 2 | 10,185.00 | 20,370.00 |
| | unit | Folding Flatbed Platform Hand Truck Trolley (capacity 300 kg, , Foldable Handle | 1 | 6,402.00 | 6,402.00 |
| | unit | Portable Pressure Washer 300-500 psi, 1.5HP electric motor with 1 meter spray gun, 10 meter spray hose, reverse hose, suction hose, strainer hose Manifold Gauge, 3 way diagnostic manifold gauge set for | 2 | 8,245.00 | 16,490.00 |
| | unit | Freon/refrigerant charging fits R134A, R410A, R22 includes 3 color hose 1/4" female, 2 pcs adjustable joint (1/4" -5/16"), 2 pcs adjustable couples (1/4" male), 3 way gauge (1/4" male) 1 pc dual end screwdriver | 1 | 4,850.00 | 4,850.00 |
| 1 | unit | Digital Inverter Arc Welding Machine Power Voltage 220V, Rated Input Capacity 3.8 KVA, Input Voltage Frequency 60 HZ, No Load Voltage 65V, Output Current Range 10-300A, Duty Cycle 60%, Efficiency 85%, Insulation Class F, Protection Class IP21S | 1 | 7.075.00 | |
| | unit | Angle Grinder 5" | 1 | 7,275.00 5,820.00 | 7,275.00 |
| | pcs | Magnetic Welding Jigs, 50 lbs multi-angle welding magnet welding | 6 | 72.75 | 5,820.00 436.50 |
| | pair | Leather Welding Gloves (Heat/Fire Resistant) | 20 | 533.50 | 10,670.00 |
| | unit | Cut off Machine, 14" diameter Tire Changer, Bead Breaking Force: 2500kg Voltage: 220v / | 1 | 7,760.00 | 7,760.00 |
| | unit | 60HZ Outside Clamping: 10" - 22" Inside Clamping: 13 - 24" Working Pressure: 117 to 145psi, Motorcycle ATV Wheel Adaptor | 1 | 98,940.00 | 00 040 00 |
| | unit | Cordless air blower 20V 2.0 Ah Lithium Battery 2in1 Sweeper / | 1 | 4,656.00 | 98,940.00 4,656.00 |
| | set | Spring Type Copper Tube Bender | 1 | 970.00 | 970.00 |
| | unit | OXY Acetylene Set, 30 pounds oxygen and acetylene tank with complete set which includes hoses, nozzle, gauges page 1 of 3 | 1 | 7,954.00 | 7,954.00 |

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:

ELEAZAR O PASCUA

Signature over Printed Name of Supplier

USE GERALDO. BANTAG Signature over Printed Name of Authorical

Director General

Designation

ORS/BURS No. : 62-101101- 2021-12-42-30

Date of the ORS/BURS:

291,000 Amount : _

Very truly yours

Date

Fund Cluster:

Funds Available: 29,000

CHITO R TURALDE Schief, Accounting Division

5,335.00

11,834.00

9,700.00

1,503.50

5,820.00

14,065.00

5,820.00

PURCHASE ORDER

| | | Bureau of Corrections | | | |
|---------------------------|---------------------------------|--|-------------------------|---|----------|
| | | Entity Name | | | |
| Gentlemen | Unit 3 Blk 002-241-000 n: | CONSTRUCTION SUPPLIES TRADING 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinlupa City 0 0961-849-1509 | Date : Mode of P | 21-12-062 December 14, 2021 Procurement : SMA | |
| Place of De Date of De | elivery: | h this Office the following articles subject to the terms and conditions con Supply Division, Muntinlupa City 15 calendar days upon receipt of Notice to Proceed/P.O. | Delivery T Payment T | erm: | |
| Stock/ Property No. | Unit | Description | Qty. | Unit Cost | Amount |
| | unit | Leak detector Refrigerant leak detector ACU refrigerant leak tester which include R-134A, R410A,R407A, R22, RLD-328P detection R11, R12, R13, R502 R500. AC Adopter 110 -240V, Auto Power Off 10 minutes, Alarm Mode Buzzer, three color LED | 1 | 6,984.00 | 6,984.00 |
| | unit | Aluminum Multi-Purpose Ladder 20 step (20 ft), Aluminum alloy, water proof, corrosion resistant, high strength, portable and durable, light weight compact size, beavy duty closure. | 1 | 3,501.00 | 0,704.00 |

Total Amount in Words 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:

Fund Cluster:

Funds Available : ___

unit

pcs

pcs

unit

unit

unit

ELEAZAR O PASCUA

strap that secures ladder firmly Vacuum Pump, Material: Aluminum Alloy Casing

Limit pressure: 2Pa, Motor power: 150W

ACV & Resistance measurement

Continuity check buzzer

Brush material: abrasive

Air Compressor, 1HP belt driven

3/4") No load speed (rpm) 5,500

50~400Hz

Metal fin comb Bristle length: 58

Full length: 140

Analog Multimeter

Rated voltage: 220V~ / 50Hz, Pumping rate: 3.6m3 / h

Clamp Meter AC 600A + Ammeter Measurable AC 0.1A~600A

Sampling rate : approx.2 times / sec.AC frequency bandwidth :

Circular Saw 7 1/4" Continuous rating input1,600W Blade diameter185 / 190mm Max cutting capacity at 90 degrees:65 / 67mm (2-9/16" / 2-5/8")at 45 degrees:44 / 45mm (1-3/4" / 1-

Includes: Saw Blade, Rip Fence (Guide Rule), Hex Wrench

page 2 of 3

Signature over Printed Name of Supplier

Date

01

291,000

USEC GERALD 6. BANTAG Signature over Printed Name of Authorized Official

5,335.00

5.917.00

4,850.00

150.35

2,910.00

14,065.00

5.820.00

2

2

10

2

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Very truly your

Director General Designation

ORS/BURS No.: 02-10/101-2021-12-4230

Date of the ORS/BURS: 12/15/21

Amount: 291,000

CHITOR, WRALDE Chief, Accounting Division

PURCHASE ORDER

Bureau of Corrections

Entity Name

| | Entity Name | | | | |
|--|---|---|--|--|--|
| | CH CONSTRUCTION SUPPLIES TRADING P.O. No. :21-12-062 | | | | |
| Address: Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinlupa City | | Date: December 14, 2021 | | | |
| TIN: 426-002-241-000 0961-849-1509 | | Mode of Procurement : SMALL VALUE | | | |
| lease furnis | h this Office the following articles subject to the terms and conditions of | ontained hereir | i: | | |
| THE RESIDENCE OF THE PARTY OF T | | maket perfect against a secure of the first | | | |
| ivery : | 15 calendar days upon receipt of Notice to Proceed/P.O. | Payment Terms: | | | |
| ** ** | D | | TI '. C | | |
| Unit | Description | Qty. | Unit Cost | Amount | |
| unit | Welding Holder, 500 amps Welding Mask, Lens Size 108 x 83mm | 2 | 1,067.00 | 2,134.00 | |
| unit | Flip Up, Helmet/Hand shield Material: Fiberglass | 2 | 1991 | | |
| | | 1 | 1,915.75 | 3,831.50 | |
| pcs | Pipe Wrench 32" | 1 | | 6,014.00 | |
| | Pipe Wrench 24" | 1 | | 3,007.00 | |
| | | 1 | | 1,552.00 | |
| set | | 1 | 3,201.00 | 6,402.00 | |
| set | | 2 | | 5,820.00 | |
| | xxxxxxxxxxxxxxxxxxx | 1 | | VVVVVVVVVVVVV | |
| | | | | 291,000.00 | |
| | For the use at Mechanical Engineering Section, GSD | | | | |
| | page 3 of 3 | | | 291,000.00 | |
| t in Words | Two Hundred Ninety One Thousand Pesos Only | | | | |
| | | e-tenth (1/10) o | f one percent for e | very day of delay | |
| orme: | | Very truly | yours | | |
| | | | | | |
| | ELEAZAR O PASCUA | USF | CGERALI | BANTAG | |
| | Unit 3 Blk 02-241-000 lease furnis livery: ivery: Unit unit pcs pcs pcs set set t in Words of failure to osed on the | Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinhupa City 02-241-000 0961-849-1509 [lease furnish this Office the following articles subject to the terms and conditions of livery: Supply Division, Muntinhupa City 15 calendar days upon receipt of Notice to Proceed/P.O. Unit | Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinlupa City 02-241-000 0961-849-1509 Mode of Page 241-000 0961-849-1509 Mode of Page 3 of 3 | Unit Description Delivery Term: Very: Supply Division, Muntinhupa City Delivery Term: Very: Supply Division, Muntinhupa City Delivery Term: Very: 15 calendar days upon receipt of Notice to Proceed/P.O. Payment Terms: Unit Description Qty. Unit Cost Unit Welding Holder, 500 amps Welding Mask, Lens Size 108 x 83mm Flip Up, Helmet/Hand shield Material: Fiberglass 2 pcs Pipe Wrench 32" 1,915.75 pcs Pipe Wrench 24" 1 3,007.00 Pipe Wrench 12" 1 1,552.00 Set Deep Socket 1/2 drive (8mm-32mm) 2 3,201.00 Combination Wrenches (8mm-32mm) 2 2,910.00 Combination Wrenches (8mm-32mm) 2 2,910.00 For the use at Mechanical Engineering Section, GSD Two Hundred Ninety One Thousand Pesos Only of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for exced on the undelivered item/s. | |

Date

Fund Cluster : _ Funds Available : 291,000

Chief, Accounting Division

Director General Designation

ORS/BURS No.: 01-101101-2021-12-4230

Date of the ORS/BURS: 12/15/11

Amount: 291,000