

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. 21-11-051 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply & Delivery of Construction Materials for the Rehabilitation/Repair of NBP Minsecom Outside Perimeter Post Tower 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. Eleazar O. Pascua
Earich Construction Supplies Trading
Date Received 12/2/2021

Handwritten initials

PURCHASE ORDER
Bureau of Corrections
Entity Name

| | |
|--|-----------------------------------|
| Supplier : EARICH CONSTRUCTION SUPPLIES TRADING | P.O. No. : 21-11-051 |
| 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 : <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 | Pre-painted Metal Roofing Sheet Ga.26 (1m x 8') | 24 | 776.00 | 18,824.00 |
| | pcs | Pre-Painted Ridge Roll Ga.24 (2.4M) | 6 | 485.00 | 2,910.00 |
| | pcs | 2" x 3" x 1.5mm x 6M Tubular Steel | 24 | 1,493.80 | 35,851.20 |
| | pcs | 2" x 3" x 1.2mm x 6M C Purlins | 9 | 630.50 | 5,674.50 |
| | bxs | Metal Screw 1-1/2" | 2 | 194.00 | 388.00 |
| | pcs | Silicon Sealant | 2 | 242.50 | 485.00 |
| | pcs | Marine Plywood 3/4" x 4' x 8' | 6 | 1,358.00 | 8,148.00 |
| | bxs | E6011 Welding Electrodes 20kgs/bx | 1 | | 2,716.00 |
| | pcs | Cutting Disc 4" | 6 | 145.50 | 873.00 |
| | pcs | Grinding Disc 4" | 3 | 116.40 | 349.20 |
| | gal | Epoxy Primer w/catalyst | 9 | 1,164.00 | 10,476.00 |
| | gal | Quick Dry Enamel Paint (Gray) | 18 | 970.00 | 17,460.00 |
| | gal | QDE Paint (Chocolate Brown) | 2 | 970.00 | 1,940.00 |
| | pcs | Paint Brush 4" | 3 | 97.00 | 291.00 |
| | pcs | Paint Brush 2" | 3 | 67.90 | 203.70 |
| | | | | | vvvvvvvvvvv |
| | | | | | 106,389.60 |
| | | | | | vvvvvvvvvvv |
| For the Rehabilitation/Repair of NBP Minsecom Outside Perimeter Post Tower. | | | | | |
| | | | | | 106,389.60 |


Total Amount in Words **One hundred six thousand three hundred eighty nine pesos 60/100.**

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.

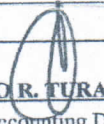
Conforme:


 Mr. Eleazar O. Pascua
 Signature over Printed Name of Supplier

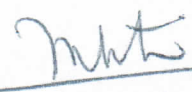
12/2/2021
 Date

Very truly yours,

USEC GENERAL J. BANTAG
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 01
 Funds Available : P 106,389.60


CHITO R. TURALDE
 Chief, Accounting Division

ORS/BURS No. : 02-101101-2021-11-3471
 Date of the ORS/BURS: NOV 15, 2021
 Amount: P 106,389.60

RECEIVED BY

m-banta
 12/2/21