



Republic of the Philippines  
Department of Justice  
**BUREAU OF CORRECTIONS**  
NBPReservation, Muntinlupa City, Philippines  
Telefax: +632-809-80-73



## NOTICE TO PROCEED

December 2, 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. **21-12-057** (copy attached), notice to proceed is hereby given to **EARICH CONSTRUCTION SUPPLIES TRADING** for the **Supply and Delivery of Construction Materials for the Repair/Rehabilitation of New HR Office Near Ina ng Awa Church** 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 CORRECTIONS**.

Very truly yours,

  
**USEC GERALD Q. BANTAG**  
Director General, Bureau of Corrections

I acknowledge receipt of this notice.

**ELEAZAR O PASCUA**  
**EARICH CONSTRUCTION SUPPLIES TRADING**  
Date: \_\_\_\_\_

**PURCHASE ORDER**  
Bureau of Corrections  
Entity Name

Supplier : <b>EARICH CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : 21-12-057
Address : Unit 3 Blk 7 Lot 16 Peninsula St. Pleasant Village Bayanan, Muntinlupa City	Date : December 02, 2021
TIN : 426-002-241-000 0961-849-1509	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
	gal	Latex Semi-Gloss Paint (Off White)	9	1,164.00	10,476.00
	gal	Flat Wall Latex Paint	4	1,164.00	4,656.00
	gal	Oil based Wood Stain (Walnut)	5	1,940.00	9,700.00
	gal	Lacquer Gloss Paint	3	1,940.00	5,820.00
	pcs	Paint Brush #1	5	29.10	145.50
	pcs	Paint Brush #3	5	72.75	363.75
	pcs	Roller Brush (baby roller) 7"	3	116.40	349.20
	sheet	Sand paper #100	30	48.50	1,455.00
	sheet	Sand Paper #120	30	48.50	1,455.00
	rolls	1 1/2" Painter's tape (big)	5	126.10	630.50
	pcs	3/4" Ordinary Plywood	10	1,455.00	14,550.00
	pcs	1/2" Ordinary Plywood	10	1,164.00	11,640.00
	pcs	2" x 2" x10" good lumber	22	252.20	5,548.40
	pcs	1/2 x 4" Dyna Bolt (M12 x 100mm)	24	106.70	2,560.80
	cls	Finishing Nails #1 1/2	5	116.40	582.00
	cls	Finishing Nails #1	5	116.40	582.00
	set	Aluminum Sliding Window Set, 0.8x1.5M	2	6,305.00	12,610.00
	set	PVC Flush Door Set, 0.6x2.1M (jamb, louver, lockset and hinges)	1	3,395.00	3,395.00
	sets	3"x 3" Loose pin Door Hinges (heavy duty)	2	194.00	388.00
	sets	Concealed Hinges	8	145.50	1,164.00
	pcs	Cabinet Handle	4	126.10	504.40
	set	Water Closet with Accessories one piece, at least 5 LPF Consumption, Siphon Jet Flushing system	1	24,250.00	24,250.00
	set	Wall-hung Lavatory w/ Fittings and Acc. 50L x 37.5W x 19.6H cm	1	3,395.00	3,395.00
	pcs	LED Bulbs 18 Watts	4	291.00	1,164.00
	pcs	1x18W, 230V, Compact Fluorescent	6	679.00	4,074.00
	pcs	3-Gang Electrical Switch	1	242.50	242.50
	pcs	1-Gang Electrical Switch	2	97.00	194.00


*page 1 of 2*

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:

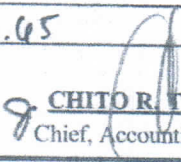
**ELEAZAR O PASCUA**  
Signature over Printed Name of Supplier

Very truly yours,  
  
**USEC GERALD O. BANTAG**  
Signature over Printed Name of Authorized Official

**Director General**  
Designation

Date

Fund Cluster : 01  
Funds Available : 134,097.65

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

ORS/BURS No. : 02-101101-2021-12-7079  
Date of the ORS/BURS: 12/3/2021  
Amount : 134,097.65

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>EARICH CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : 21-12-057
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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
	pcs	3-Gang Outlet	13	252.20	3,278.60
	pcs	Polarized 3-Prongs (ACU Outlet)	1	485.00	485.00
	roll	#12 THHn Wire	1	4,365.00	4,365.00
	roll	#14 ThHN Wire, 150M	1	3,686.00	3,686.00
	sets	Bronze Faucet (1/2" Dia.)	2	194.00	388.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
<p><i>For the Repair/Rehabilitation of New HR Office Near Ina ng AWA Church</i></p> <p>page 2 of 2</p>					
					<b>134,097.65</b>

Total Amount in Words **One Hundred Thirty Four Thousand Ninety Seven Pesos and 65/100**

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:

**ELEAZAR O PASCUA**  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours

**USEC GERALD Q. BANTAG**  
Signature over Printed Name of Authorized Official

**Director General**  
Designation

Fund Cluster : 01

Funds Available : 134,097.65

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

ORS/BURS No. : 02-10101-2021-12-4079

Date of the ORS/BURS: 12/3/2021

Amount : 134,097.65