

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



NOTICE TO PROCEED

November 3, 2021

Mr. Fhaco J. Corcino
DATA IMAGES PLUS AUTOMATION PHIL. INC.
164 Aurora Blvd. San Juan City


Dear Mr. Corcino,

Based on the approved Purchase Order No. 21-11-048 (copy attached), notice is hereby given to Data Images Plus Automation Phil. Inc. to commence on the Supply & Delivery of Multifunction Printer for the use of different Offices, 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.


Mr. Fhaco J. Corcino
Data Images Plus Automation Phil., Inc.
Date Received Nov. 11 2021

FILE

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : DATA IMAGES PLUS AUTOMATION PHIL. INC. Address : 164 Aurora Blvd. San Juan City TIN # 240-787-770-000	P.O. No. : 21-11-048 Date : November 3, 2021 Mode of Procurement : RE-BID
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

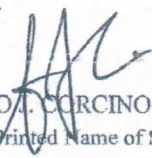
Place of Delivery : <u>Supply Division</u> Date of Delivery : <u>120 calendar days upon receipt of Notice to Proceed</u>	Delivery Term : _____ Payment Terms : _____
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Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	Multifunction Printer (Black Digital Laser) Brand/Model : HP LaserJet M72630dn	18	100,000.00	1,800,000.00
	unit	Multifunction Printer (Colored Digital Laser) Brand/Model : HP Pagewide Pro MFP 772dw	1	189,000.00	189,000.00
					vvvvvvvvvvvvvvv
					1,989,000.00
					vvvvvvvvvvvvvvv
NOTE : Attached Herewith is a Complete Technical Specification and Brochure.					
For the use of Different Offices, NHQ. (ICTD)					
					1,989,000.00


Total Amount in Words **One million nine hundred eighty nine thousand 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:

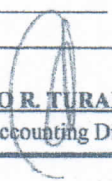

FHACO L. CORCINO
 Signature over Printed Name of Supplier
Nov. 11, 2021
 Date

Very truly yours


USEC GERALD Q. BANTAG
 Signature over Printed Name of Authorized Official
Director General
 Designation

Fund Cluster : 01
Funds Available : 1,989,000

ORS/BURS No. : 06-101101-2021-11-3332
Date of the ORS/BURS: 11-04-2021
Amount : 1,989,000


CHITO R. TURALDE
 Chief, Accounting Division

RCVD :
TS 11/11/21

RECEIVED BY :
Mgth. 11/11/21