

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

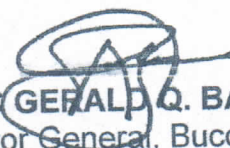

Dear Mr. Pascua,

Based on the approved Purchase Order No. 21-11-049 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply & Delivery of Construction Materials for the Renovation of Quick Response Team (QRT) Kitchen Area 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

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

APPENDIX 01

*FWB*

Supplier : **EARICH CONSTRUCTION SUPPLIES TRADING**  
 Address : B3 L16 Peninsula St. Pleasant Village, Muntinlupa City  
 TIN : 426-002-241-000

P.O. No. : 21-11-049  
 Date : November 15, 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  
 Date of Delivery :      15 calendar days upon receipt of Notice to Proceed/P.O.

Delivery Term :       
 Payment Terms :     

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	0.5mm pre-painted Long Span Rib Type Roofing	11	3,686.00	40,546.00
	pcs	Pre-painted End Wall Flashing	5	436.50	2,182.50
	roll	10mm PE foam double sided Insulation @50m	1		7,275.00
	pcs	2 x 2" x 1.5mm x 6M Tubular Steel	6	1,185.34	7,112.04
	pcs	2 x 3" x 1.1mm x 6M C Purlins	9	630.50	5,674.50
	pcs	Metal Screw 1-1/2"	410	3,395.00	1,391.95
	pcs	Silicon Sealant	3	242.50	727.50
	set	Heavy Duty Door Knob	2	1,455.00	2,910.00
	pcs	Heavy Duty Door Lock	3	970.00	2,910.00
	pcs	25mm x 6mm x 6M Flat Bar	15	509.25	7,638.75
	pcs	12mm x 12mm x 3M Square Bar	55	839.05	46,147.75
	kgs	E6011 Welding Electrodes	30	155.20	4,656.00
	pcs	M12 Expansion Bolt	14	494.70	6,925.80
	pcs	Cutting Disc 4"	21	145.50	3,055.50
	pcs	Grinding Disc 4"	8	116.40	931.20
	gal	Epoxy Primer w/catalyst	4	1,164.00	4,656.00
	gal	Quick Dry Enamel Paint	4	970.00	3,880.00
	pcs	Paint Brush 4"	2	97.00	194.00
	pcs	Paint Brush 2"	2	82.45	164.90
					vvvvvvvvvvv
					148,979.39
For the Renovation of Quick Response Team Kitchen Area.					
					148,979.39

Total Amount in Words **One hundred forty eight thousand nine hundred seventy nine pesos 39/100.**

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. Elcazar O. Pascua  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 12/2/2021  
 Date

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

Fund Cluster :      01  
 Funds Available :      148,979.39

ORS/BURS No. :      62-161161-2021-11-3082  
 Date of the ORS/BURS:      11/17/21  
 Amount :      148,979.39

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

RECEIVED BY:       
 \_\_\_\_\_  
 M. BANTON 153  
 12/2/21