

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



NOTICE TO PROCEED

November 29, 2021

RODOLFO V. ARAGON JR
ARADIZ TRADING
555 Don Juico Ave., Clarkview, Brgy. Malabanias
Angeles City, Pampanga

Sir/Madame,

Based on the approved Purchase Order No. M21-024 (copy attached), notice to proceed is hereby given to ARADIZ TRADING for the Supply and Delivery of Rapid Antigen Kits for Bureau of Corrections (BuCor) 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,

HENRY N. FABRO, MD, CFP, IDS

Director, Directorate for Health and Services

I acknowledge receipt of this notice.

RODOLFO V. ARAGON JR ARADIZ TRADING

Date: 12/1/2021

| | | | Project Reference Number | | |
|------------------------|--|--|--|--|--|
| sced on : May 24, 2004 | | Name of the Project | | | |
| | | | Location | | |
| | BUREAU OF CORRECTIONS PURCHASE ORDER | | | | |
| Supplier : | ARADIZ TRADING | PO No. : | W21-024 November 29, 2021 Negotiated (53.2) | | |
| ddress: | 555 Don Juico Ave., Clarkview, Brgy. Malabanias, Angeles City, Pampanga | Date : Mode of | | | |
| -mail Add : | | | | | |
| Tel. No. : | 0917-5487777 | Procurement | | | |
| IN: | 188-051-982-000 | | | | |
| Please fu | rnish this office the following articles subject to the terms and condition containe | d herein: | | | |
| | : Bureau of Corrections - Supply Division | | | | |
| Date of Delivery | : 15 calendar days upon receipt of approved PO/NTP | | | | |
| tem# Unit | Description | Qty. | Unit Price | Amount | |
| Pcs | RAPID ANTIGEN KITS "CLUNGENE" | 40,000 | 600.00 | 24,000,000.00 | |
| | ~ nothing follows ~ | | | | |
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| | For the use of Bureau of Corrections. | | | | |
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| | | TO | AL | B24 000 000 | |
| | TWENTY FOUR MILLION PESOS C | TOT | AL | ₱24,000,000.0 | |
| (total amount in word: | of failure to make the full delivery with the time specified above, a penalty of one t | AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IN COLUM | | | |

Conforme:

Fund Cluster : ___ Funds Available :

Rodolfo V. Alason Jr.

Signature over printed name of supplier

12/1/202

24,000,000

CHITO R. TURALDE
Chief, Accounting Division

Very truly yours

HENRY N. FABRO, MD, CFD, IDS
Director, Directorate for Health and Service

Amount: 24,000,000