

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. 21-11-052 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply & Delivery of Construction Materials for the Beautification/Rehabilitation of SARO Office, Maxsecom 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 GERALI C. BANTAG Director General, Bucor

I acknowledge receipt of this notice.

Mr. Eleazar O. Pascua

Earich Construction Supplies Trading
Date Received (2/2/202)

PURCHASE ORDER Bureau of Corrections

Entity Name

Supplier: EARICH CONSTRUCTION SUPPLIES TRADING Address: B3 L16 Peninsula St. Pleasant Village, Muntinlupa City

P.O. No. : 21-11-052

Date: November 15, 2021

Mode of Procurement: SMALL VALUE

Gentlemen:

TIN: 426-002-241-000

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ___ Supply Division

15 calendar days upon receipt of Notice to Proceed/P.O. Date of Delivery:

Delivery Term: Payment Terms:

Date of Delivery: 13 calendar days upon receipt of Notice to Floecourt		15 calculat days upon receipt of fronte to fronte to	g. Tallitone round.			
Property	Unit	Description	Qty.	Unit Cost	Amount	
No		the Classification of the Classification	10	485.00	4,850.00	
1	pcs	4' x 8' x 4.5mm Ficem Board, Hardiflex	15	1,455.00	21,825.00	
2	pcs	4' x 4' x 3/4" Penolic Board	8	970.00	7,760.00	
3	gal	Latex Semi-gloss Paint (off white)	3	873.00	2,619.00	
4	gal	Flat Wall Latex Paint	5	82.45	412.25	
5	pcs	Paint Brush 3"	5	72.75	363.75	
6	pcs	Paint Brush 2"	3	291.00	873.00	
7	pcs	Roller Brush 9" w/tray	10	666.39	6,663.90	
8	bag	Skimcoat 20kgs/bag	60	48.50	2,910.00	
9	sheet	Sanding Paper #120	- 60	48.50	2,910.00	
10	sheet	Sanding Paper #100	60	48.50	2,910.00	
11	sheet	Sanding Paper #1000	5	116.40	582.00	
12	kls	Finishing Nail 1.5" Aluminum Sliding Window 1.2 x 1.2M	1	110.10	6,305.00	
13	set	Flush Door w/Jamb 0.8 x 2.1M	1		4,850.00	
14	set	Heavy Duty Dook Knob (Stainless)	1		388.0	
15	set	Door Hinges 2" x 3"	2	194.00	388.0	
16 17	set	Heavy Duty Narrow Butt Hinge for Cabinet Door	8	48.50	388.0	
18		32mm x 64mm, 0.8mm thick x 3M Metal Studs	15	242.50	3,637.5	
19	pcs	32mm x 64mm, 0.8mm thick x 3M Metal Tracks	5	242.50	1,212.5	
20	set	Flourescent Light w/housing 18W	3	485.00	1,455.0	
20	SCI	Todioscent Light Wildusing 10 W			VVVVVVVVVV	
		PAGE 1 OF 2 PAGES				

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

Conforme:

delay shall be imposed on the undelivered item/s.

Mr. Eleazar O. Pascua

Signature over Printed Name of Supplier

12/2/2021

Date

Fund Cluster:

01

Funds Available : __

P 105, 259.55

URALDE CHITO R. Chief, Accounting Division Very truly your

6. BANTAG inted Name of Authorized Signature over P

Official

Director General

Designation

ORS/BURS No.: 02-101101-2021-11-34;

Date of the ORS/BURS: NOV. 15, 2021

Amount: \$ 105,259.55



PURCHASE ORDER Bureau of Corrections

Entity Name

Supplier: EARICH CONSTRUCTION SUPPLIES TRADING Address: B3 L16 Peninsula St. Pleasant Village, Muntinlupa City

P.O. No. : 21-11-052 Date: November 15, 2021

Mode of Procurement: SMALL VALUE

TIN: 426-002-241-000

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term: Place of Delivery: ____ Supply Division

Date of Delivery :		15 calendar days upon receipt of Notice to Proceed/P.O.	Payment Terms :			
Property No.	Unit	Description	Qty.	Unit Cost	Amount	
21	pcs	2 Gang Two Way Outlet w/grounding	2	388.00	776.0	
22	roll	THHN Wire N0.12	1	1000	4,365.0	
23	roll	THHN Wire N0.14, 150M	1		3,686.0	
24	pcs	3 Gang Electrical Switch	2	426.80	853.6	
25	pcs	1/2" x 3M PVC Pipe Conduit	15	77.60	1,164.0	
26	pcs	2" x 2" x 10' Good Lumber	10	242.50	2,425.0	
27	pcs	2" x 4" x 10' Good Lumber	30	388.00	11,640.0	
28	pcs	Wood Parquet Glue 4kg	1		485.0	
29	gal	Polyester Body Filler	1		742.0	
30	lot	Masking Tape 3/4"	1 1		970.0	
31	set	Urinal w/accessories	1		4,850.0	
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		For the Beautification/Rehablitation of Saro Office, Maxsecom		DES 9		
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		PAGE 2 OF 2 PAGES		1		
1					105,259.55	

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Conforme:

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

> 12/2/2021 Date

Fund Cluster:

Funds Available : \$ 105, 259.55

CHITO R. TURALDE Chief, Accounting Division Very truly yours

USEC CERALD Q. BANTAG
Signature over Printed Name of Author

Official

Director General Designation

ORS/BURS No. :02-101101-2021-11-347

Date of the ORS/BURS: NOV. 15, 202

Amount: P 105,259.55

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