

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 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

Supplier : **EARICH CONSTRUCTION SUPPLIES TRADING** P.O. No. : 21-11-052  
Address : B3 L16 Peninsula St. Pleasant Village, Muntinlupa City Date : November 15, 2021  
TIN : 426-002-241-000 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 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
1	pcs	4' x 8' x 4.5mm Ficem Board, Hardiflex	10	485.00	4,850.00
2	pcs	4' x 4' x 3/4" Penolic Board	15	1,455.00	21,825.00
3	gal	Latex Semi-gloss Paint ( off white )	8	970.00	7,760.00
4	gal	Flat Wall Latex Paint	3	873.00	2,619.00
5	pcs	Paint Brush 3"	5	82.45	412.25
6	pcs	Paint Brush 2"	5	72.75	363.75
7	pcs	Roller Brush 9" w/tray	3	291.00	873.00
8	bag	Skimcoat 20kgs/bag	10	666.39	6,663.90
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	60	48.50	2,910.00
12	kls	Finishing Nail 1.5"	5	116.40	582.00
13	set	Aluminum Sliding Window 1.2 x 1.2M	1		6,305.00
14	set	Flush Door w/Jamb 0.8 x 2.1M	1		4,850.00
15	set	Heavy Duty Dook Knob (Stainless)	1		388.00
16	set	Door Hinges 2" x 3"	2	194.00	388.00
17	set	Heavy Duty Narrow Butt Hinge for Cabinet Door	8	48.50	388.00
18	pcs	32mm x 64mm, 0.8mm thick x 3M Metal Studs	15	242.50	3,637.50
19	pcs	32mm x 64mm, 0.8mm thick x 3M Metal Tracks	5	242.50	1,212.50
20	set	Flourescent Light w/housing 18W	3	485.00	1,455.00
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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:

Mr. Eleazar O. Pascua  
Signature over Printed Name of Supplier  
12/2/2021  
Date

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

Fund Cluster : 01  
Funds Available : P 105,259.55

CHITO R. BURALDE  
Chief, Accounting Division

ORS/BURS No. : 02-101101-2021-11-34  
Date of the ORS/BURS: Nov. 15, 2021  
Amount : P 105,259.55

