



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



NOTICE TO PROCEED

December 2, 2021

Mr. Eleazar o. Pascua
EARICH CONSTRUCTION SUPPLIES TRADING
Unit 3 Peninsula St. Pleasant Village, Muntinlupa City

Dear Mr. Pascua,

Based on the approved Purchase Order No. 21-12-058 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply & Delivery of Sewering Rod for the use at Diversified Maintenance Unit, 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 *1008*

I acknowledge receipt of this notice.

Mr. Elazar O. Pascua
Earich Construction Supplies Trading
Date Received _____

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : EARICH CONSTRUCTION SUPPLIES TRADING	P.O. No. : 21-12-058
Address : B3 L16 Peninsula St. Pleasant Village, Muntinlupa City	Date : December 2, 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 : <u> </u> Supply Division	Delivery Term : <u> </u>
Date of Delivery : <u> </u> 15 calendar days upon receipt of Notice to Proceed/P.O.	Payment Terms : <u> </u>

Stock Property No.	Unit	Description	Qty.	Unit Cost	Amount
	roll	SEWERING ROD 1" x 100ft.	1		27,160.00 vvvvvvvvvvvv
For the use at Diversified Maintenance unit, Maxsecom.					
					27,160.00

Total Amount in Words **Twenty seven thousand one hundred sixty 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:

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

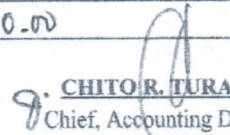
Date

Very truly yours,


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

Director General
Designation

Fund Cluster : 01
Funds Available : 27,160.00


CHITO R. TURALDE
Chief, Accounting Division

ORS/BURS No. : 02-101101-2021-12-4080
Date of the ORS/BURS: 12/3/2021
Amount : 27,160.00