



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



NOTICE TO PROCEED

June 23, 2022

GILDA G. ESTILLORE
RICA ANA TRADING
Stall #2, Soldiers Mall, AFP
Camp Aguinaldo, Quezon City

Sir/Madame,

Based on the approved Purchase Order No. **M22-004** (copy attached), notice to proceed is hereby given to **RICA ANA TRADING** for the **Supply and Delivery of Basic Needs for PDL confined in 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,

 6/24/2022
CCSUPT HENRY N. FABRO, MD, CFP, IDS
Director, Directorate for Health and Services

I acknowledge receipt of this notice.


GILDA G. ESTILLORE
RICA ANA TRADING
Date: 6/28/22

Revised on : May 24, 2004

Project Reference Number _____
Name of the Project _____
Location _____

BUREAU OF CORRECTIONS PURCHASE ORDER

Supplier : **RICA ANA TRADING**
Address : Stall # 2, Soldiers Mall, AFP, Camp Aguinaldo Quezon City
E-mail Add : _____
Tel. No. : 0933-812-8044
TIN : 403-326-066-000

PO No. : M22-004
Date : June 23, 2022
Mode of Negotiated (53.2)
Procurement _____


Please furnish this office the following articles subject to the terms and condition contained herein:



Place of Delivery : Bureau of Corrections - Supply Division
Date of Delivery : within the Third (3rd) Quarter of 2022

Item #	Unit	Description	Qty.	Unit Price	Amount
	pack	BASIC NEEDS FOR PDL	29,000	3,459.55	100,326,950.00
		5 pcs - T shirt			
		2 pcs - Short			
		2 pairs - Slipper			
		4 pcs - Bath Soap 135grams			
		4 bars - Laundry Soap			
		2 tubes - Toothpaste 198grams			
		3 pcs - Toothbrush (rubberize)			
		1 pc - Bath Towel			
		1 pair - Shoes			
		(note: MALE = 26,000 and FEMALE = 3,000)			
		see attached annex A for distribution and sizes			
		(Specification's as per Agency sample)			
		*** nothing follows ***			
			TOTAL		₱100,326,950.00

(total amount in words) **ONE HUNDRED MILLION THREE HUNDRED TWENTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS ONLY.**

In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item(s).

Conforme: 
GILDA G. ESTILLORE
Signature over printed name of supplier
6/28/22
Date

Very truly yours, 
CCSUPT HENRY N. FABRO, MD, CFD, IDS
Director, Directorate for Health and Services  6/24/2022

Fund Cluster : 06
Funds Available : 100,326,950.00

ORS/BURS No. : SF 2206-008
Date of the ORS/BURS : 6/24/2022

JONNEL CESAR A. LAT
Acting Chief, Accounting Division

Amount : 100,326,950.00