



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



NOTICE TO PROCEED

September 1, 2022

GILDA G. ESTILLORE
RICA ANA TRADING
#47 3rd Floor FTG Building 20th Avenue
San Roque Project 4 Quezon City

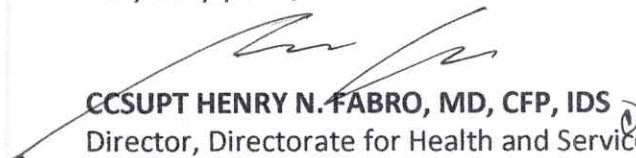
Sir/Madame,

Based on the approved Purchase Order No. **M22-009** (copy attached), notice to proceed is hereby given to **RICA ANA TRADING** for the **Supply and Delivery of Basic Needs for PDL confined in Iwahig Prison and Penal Farm (IPPF)** 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,


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: Sept 2, 2022

File

Revised on : May 24, 2004

BUREAU OF CORRECTIONS PURCHASE ORDER

Project Reference Number _____
Name of the Project _____
Location _____

Supplier : **RICA ANA TRADING**
Address : #47 3rd Floor FTG Building 20th Avenue San Roque Project 4 Q.C.
E-mail Add : ricaanatrading2@yahoo.com
Tel. No. : 0917-864-6810 / 0933-812-8044
TIN : 403-326-066-001

PO No. : **M22-009**
Date : **September 1, 2022**
Mode of : **Negotiated (53.2)**
Procurement _____

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

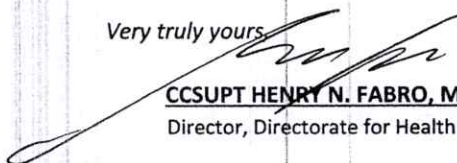
Place of Delivery : Bureau of Corrections - Supply Division
Date of Delivery : within the Fourth (4th) Quarter of 2022

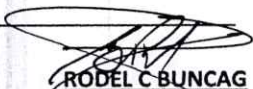
Item #	Unit	Description	Qty.	Unit Price	Amount
	pack	BASIC NEEDS FOR PDL in IPPF	2,006	2,488.65	4,992,231.90
		3 pcs - T shirt			
		1 pcs - Short			
		1 pair - Slipper			
		4 pcs - Bath Soap 135grams			
		2 bars - Laundry Soap			
		1 tubes - Toothpaste 150ml			
		1 pcs - Toothbrush (rubberize)			
		1 pc - Bath Towel			
		1 pair - Shoes			
		<i>see attached annex A for distribution and sizes</i>			
		<i>(Specification's as per Agency sample)</i>			
		*** nothing follows ***			
			TOTAL		₱4,992,231.90

(total amount in words) **FOUR MILLION NINE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED THIRTY-ONE PESOS AND 90/100 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
9/2/22
Date

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

Fund Cluster : _____
Funds Available : _____

RODEL C BUNCAG
IPPF, OIC Accounting Section

ORS/BURS No. : _____
Date of the ORS/BURS : _____
Amount : _____