

## Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS NBPReservation, Muntinlupa City, Philippines

BPReservation, Muntinlupa City, Philipp Telefax: +632-809-80-73



## NOTICE TO PROCEED

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

Sir/Madame,

Based on the approved Purchase Order No. M22-011 (copy attached), notice to proceed is hereby given to RICA ANA TRADING for the Supply and Delivery of Basic Needs for PDL confined in Sablayan Prison and Penal Farm (SPPF) 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: Cool. 2 2022

			Project Pa	eference Number	
Reviced on : May 24, 2004			Project Reference Number Name of the Project Location		
		PURCHASE ORDER			
Supplier :		RICA ANA TRADING	PO No.:		
Address :		#47 3rd Floor FTG Building 20th Avenue San Roque Project 4 Q.C.	Date:	September 1, 2022	
E-mail Add:		ricaanatrading2@yahoo.com	Mode of	Negotiated ( 53.2)	
Tel. No.	.1	<u>0917-864-6810 / 0933-812-8044</u> 403-326-066-001	Procurement		
TIN:	Please furn	ish this office the following articles subject to the terms and condition contain	ined herein:		
1502	f Delivery :	Bureau of Corrections - Supply Division			
La Production	Delivery:	within the Fourth (4th) Quarter of 2022			
Item#	Unit	Description	Qty.	Unit Price	Amount
	pack	BASIC NEEDS FOR PDL in SPPF	383	2,488.65	953,152.95
		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			
		see attached annex A for distribution and sizes			
		(Specification's as per Agency sample)		_	
		*** nothing follows ***			
			ТОТ		₱953,152.95
THE REAL PROPERTY.	nount in words)	NINE HUNDRED FIFTY-THREE THOUSAND ONE HUNDRED FI	THE RESIDENCE OF THE PARTY OF T		
	A THE STATE OF THE	ailure to make the full delivery with the time specified above, a penalty of one te imposed on the undelivered item(s).	e tentn (1/10) o	f one (1) perce	nt for every
uuy oj u	iciay silali b	e imposed on the undervered item(s).			
Conforme: QM-			Very truly yours,		
GILDA G. ESTILLORE			/ //		
Signature over printed name of supplier			CCSUPT HENRY N. FABRO, MD, CFD, IDS		
		Date	Director, D	irectorate for H	ealth and Services D
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS :		
		COS DEVALVEDO DA COSTA			
		CO2 REYNALDO D LOPEZ SPPF, Acting Accountant	Amount :		
		Ji i i , resing recomment	Transante.		

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