



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



NOTICE TO PROCEED

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

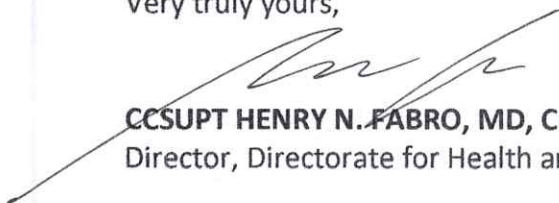
Sir/Madame,

Based on the approved Purchase Order No. **M22-013** (copy attached), notice to proceed is hereby given to **RICA ANA TRADING** for the **Supply and Delivery of Basic Needs for PDL confined in DPPF, IPPF, LRP, SPPF and SRPPF** 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

Revised on : May 24, 2004

Project Reference Number _____
Name of the Project _____
Location _____

BUREAU OF CORRECTIONS PURCHASE ORDER

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. : **M22-013**
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 DPPF, IPPF, LRP, SPPF and SRPPF	12,000	2,488.65	29,863,800.00
		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			
		Breakdown of Qty: DPPF = 6019; IPPF = 681; LRP = 1303; SPPF = 2086; SRPPF = 1911			
		see attached annex A for distribution and sizes			
		(Specification's as per Agency sample)			
		*** nothing follows ***			
			TOTAL		₱29,863,800.00

(total amount in words) **TWENTY-NINE MILLION EIGHT HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED 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
Date: **9/2/22**

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

Fund Cluster : **06**
Funds Available : **₱29,863,800.00**
JONNEL CESAR A. LAT
Acting Chief, Accounting Division

ORS/BURS No. : **SF-2209-001**
Date of the ORS/BURS : **SEP 1, 2022**
Amount : **₱29,863,800.00**