



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NBPReservation, 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. **M22-012** (copy attached), notice to proceed is hereby given to **RICA ANA TRADING** for the **Supply and Delivery of Basic Needs for PDL confined in San Ramon Prison and Penal Farm (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

File 11

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. : **M22-012**
 Date : **September 1, 2022**
 Mode of Procurement : **Negotiated (53.2)**


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

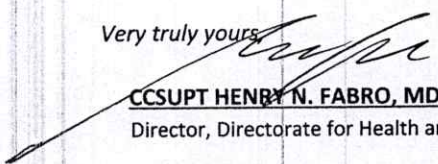
Place of Delivery : Bureau of Corrections - Supply Division
 Date of Delivery : within the Fourth (4th) Quarter of 2022

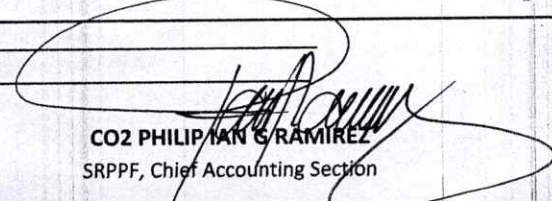
Item #	Unit	Description	Qty.	Unit Price	Amount
	pack	BASIC NEEDS FOR PDL in SRPPF	602	2,488.65	1,498,167.30
		3 pcs - T shirt			
		1 pcs - Short			
		1 pair - Slipper			
		4 pcs - Bath Soap 135grams			
		2 bars - Laundry Soap			
		1 tubes - Toothpaste 150ml			
		1 pcs - Toothbrush (rubberize)			
		1 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		₱1,498,167.30

(total amount in words) **ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND ONE HUNDRED SIXTY-SEVEN PESOS AND 30/100 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 : _____

CO2 PHILIP IAN G. RAMIREZ
 SRPPF, Chief Accounting Section

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