

Republic of the Philippines  
**DEPARTMENT OF JUSTICE**  
**BUREAU OF CORRECTIONS**  
NATIONAL HEADQUARTERS

NBP Reservation, Muntinlupa City, Philippines, 1776  
Telephone Nos. +632-8809-8073 / 8809-9775 / E-mail Address: odg@bucor.gov.ph



## NOTICE TO PROCEED

February 8, 2023

**ELEAZAR O. PASCUA**  
EARICH CONSTRUCTION SUPPLIES TRADING  
B-117 L-9 Katarungan Village, Muntinlupa City

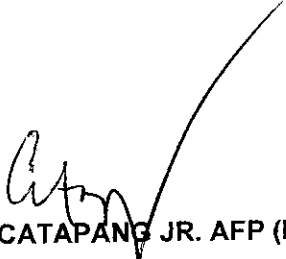
Dear Mr. Pascua,

Based on the approved Purchase Order No. 23-02-006 (copy attached), notice is hereby given to Earich Construction Supplies Trading to commence on the Supply and Delivery of Construction Materials for the Crypt & Coffins effective upon receipt of this notice.

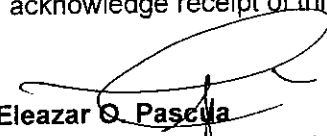
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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,

  
**GENERAL GREGORIO PIO P. CATAPANG JR. AFP (Ret.) CESE**  
Acting Director General

I acknowledge receipt of this notice.

  
**Eleazar O. Pascua**  
Earich Construction Supplies Trading  
Date Received FEB 20 2023

"REFORM BUCOR"

**FIVE**

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>EARICH CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : 23-02-006
Address : B-117 L-9 Katarungan Village, Muntinlupa City	Date : February 8, 2023
TIN : 426-002-241-000	Mode of Procurement : NEGOTIATED ( 53.2 )

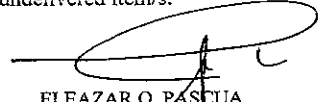
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>  </u> Supply Division, Muntinlupa City	Delivery Term : _____
Date of Delivery : <u>  </u> 15 calendar days upon receipt of NTP / P.O.	Payment Terms : _____

Stock Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	CHB 5"	6,000	19.60	117,600.00
	pcs	CHB 4"	1,400	17.64	24,696.00
	bag	Portland Cement	950	284.20	269,990.00
	cu m	Sand	120	1,274.00	152,880.00
	cu m	Gravel	35	1,862.00	65,170.00
	pcs	Deformed Bars 10mm x 6M	950	196.00	186,200.00
	cls	Tie Wire No.16	73	98.00	7,154.00
	pcs	Phenolic Board 4 x 8' x 1/2"	60	833.00	49,980.00
	pcs	Ordinary Plywood 4 x 8' x 3/4"	460	1,176.00	540,960.00
	pcs	Ordinary Plywood 4 x 8' x 1/4"	120	392.00	47,040.00
	pcs	Good Lumber 1 x 2" x 12'	400	196.00	78,400.00
	pcs	Coco Lumber 2 x 2" x 10'	600	147.00	88,200.00
	cls	CWN 3"	100	98.00	9,800.00
	cls	CWN 1/2"	110	98.00	10,780.00
	cls	CWN 2"	100	98.00	9,800.00
	cls	CWN 1"	20	98.00	1,960.00
	cls	Concrete Nail 3"	50	107.80	5,390.00
					vvvvvvvvvvvvvvvv
For the Entombment of PDL's Unclaimed Cadavers.					
					<b>1,666,000.00</b>

Total Amount in Words **One million six hundred sixty six thousand pesos only.**

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

Conforme:   
ELEAZAR O. PASQUA  
Signature over Printed Name of Supplier

Very truly yours,   
**GENERAL GREGORIO PIO P. CATAFANG JR., AFP (Ret.), CESE**  
Signature over Printed Name of Authorized Official

FEB 20 2023  
Date


Acting Director General  
Designation

Fund Cluster : 06

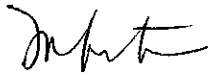
ORS/BURS No. : SF-2302-003

Funds Available : 1,666,000.00

Date of the ORS/BURS: 2/10/2023

  
**JONNEL CESAR A. LAT,**  
Acting Chief, Accounting Division

Amount : 1,666,000.00

  
2-20-23