

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : ECOELECTRIC SOLUTIONS Address : Baybay, Leyte TIN : 310-813-666-000	P.O. No. : 23-04-024 Date : April 20, 2023 Mode of Procurement : SMALL VALUE
---	--

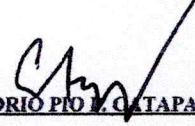
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock Property No.	Unit	Description	Qty.	Unit Cost	Amount
	mtr	THHN Wire No. 06	500	156.82	78,410.00
	pcs	Electrical Tape (big size 3M)	10	56.00	560.00
	unit	Circuit Breaker NEMA 20a Weather Proof	1	1,467.14	1,467.14
					vvvvvvvvvvvvvvvvvv
For the Malunggay Production & Processing Facility.					
					80,437.14

Total Amount in Words **Eighty thousand four hundred thirty seven pesos 14/100.**

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.

Conformer: MARY ANN M. FERRER Signature over Printed Name of Supplier _____ Date	Very truly yours,  GENERAL GREGORIO PIO V. CATAPANG JR., AFP (Ret.), CESE Signature over Printed Name of Authorized Official Director General Designation
--	--

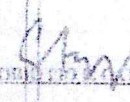
Fund Cluster : <u>01</u> Funds Available : <u>80,437.14</u>	ORS/BURS No. : <u>02-10101-2023-04-1328</u> Date of the ORS/BURS: <u>APR 25 2023</u> Amount : <u>80,437.14</u>
--	--

JONNEL CESAR A. LATI
 Acting Chief, Accounting Division

FIVE

PO-21 & 23

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier: EMPIRE ELECTROLOGICAL		P.O. No. 23-04-24			
Address: Bayview, Oregon		Date of Approval: _____			
Phone: 503-813-8800-200		Date of Issuance: SMALL VALUE			
Equipment: Please furnish the Office the following articles/subject to the terms and conditions mentioned herein:					
Place of Delivery:	Supply Contract Administration by	Delivery Term:			
Date of Delivery:	15 calendar days upon receipt of PO - P.O.	Payment Term:			
Property	Unit	Description	Qty	Unit Price	Amount
	ea	1200w Wireless 30	200	1.00	200.00
	per	Electrical Tape (1/2" x 1/2" x 25ft)	10	20.00	200.00
	per	1.5 Amp Breaker (NEMA Box - Weather Proof)	1	1.00	1.00
For the Oregon Department of Corrections Director General					80,437.14
Total amount in words: Eighty thousand four hundred thirty seven and 14/100					
In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the net amount of the order may be imposed for each day of delay.					
Contract: _____ Made at _____ Signature over printed name of supplier: 5-5-23 Date:		Very truly yours,  GENERAL OREGON, LTD., OREGON, OR, AND U.S.A. ONLY Signature over printed name of American Supplier: Director General Designation:			
Fund Cluster: 01 Funds Available: 80,437.14		OHS/BSR No. 02-10101-2023-07-1328 One of the OHS/BSR's: Number: 80,437.14			
RECEIVED BY: _____ Title: _____ Date: _____					

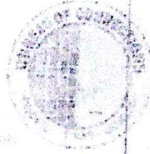
Bureau of Corrections
 OFFICE OF THE AUDITOR
 Received
 MAY 08 2023

RECEIVED
 Date: **5-8-23** Time: **8:25**
 RECEIVING & ISSUING SECTION



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

UNP Reservation, Marikina City, Philippines, 1716
 Telephone No. (HQ) 5398-6213 / 5398-6715 E-mail address: adp@buco.doj.gov.ph



NOTICE TO PROCEED

April 20, 2023

Mary Ann M. Ferrer
 ECOELECTRIC SOLUTIONS
 Baybay, Leyte

Dear Ms. Ferrer

Based on the approved Purchase Order No. 23-04-024 (copy attached), notice is hereby given to Ecoelectric Solutions to commence on the Supply and Delivery of Electrical Items for the Matugaga Production & Processing Facility, Agro Section 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. (Ret.), CES2
 Director General, BuCor

I acknowledge receipt of this notice


 Mary Ann M. Ferrer
 Authorized Representative

Date Received 5-5-23