



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM**
Iwahig, 5301 Puerto Princesa City
Palawan



NOTICE TO PROCEED

May 8, 2024

HJU ISABELO CONSTRUCTION TRADING
Bgy. Tagburos, Puerto Princesa City, Palawan

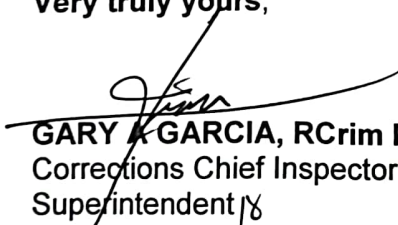
Dear Sir:

The **Purchase Order No. 2024-05-056** having been approved, notice is hereby given to **HJU ISABELO CONSTRUCTION TRADING** that you may commence on the supply and delivery of Farm Tools, Materials and Protective Gear (fund 284) at Iwahig Prison & Penal Farm 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 Iwahig Prison and Penal Farm.

Very truly yours,


GARY A. GARCIA, RCrim MSCA
Corrections Chief Inspector
Superintendent

I acknowledge receipt of this notice on May 6, 2024
Name of the Representative of the Bidder Hilda Juliana S. Isabelo
Authorized Signature _____



Telephone No: (048) 717 1368
E-mail Address: www.bucor.gov.ph | ippfctos@bucor.gov.ph



PURCHASE ORDER
BUREAU OF CORRECTION, IP&PF
AGENCY

Supplier HJU ISABELO CONSTRUCTION TRADING Address: Bgy. Tagburos, Puerto Princesa City, Palawan	P.O. No. : <u>2024-05-056</u> Date: <u>May 2, 2024</u> Page 1 of 3 Mode of Procurement <u>Public Bidding</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>Iwahig Prison & Penal Farm</u>	Delivery Term: _____
Date of Delivery: <u>Thirty days upon receipt of PO</u>	Payment Term: <u>Credit</u>

Item No.	Unit	Quantity	DESCRIPTION	Unit Cost	Amount
PROCUREMENT OF FARM TOOLS, MATERIALS AND PROTECTIVE GEAR (FUND 284)					
1	pc	29	Knapsack Sprayer, 2 in 1 Battery and Manual, Heavy Duty 16L Cap	1,328.00	38,512.00
2	pc	745	Bolo w/handle Heavy duty	603.00	449,235.00
3	pc	138	Shovel (Round Point)	563.50	77,763.00
4	pc	130	Shovel (Square Point)	563.50	73,255.00
5	pair	200	Boots	724.50	144,900.00
6	pair	150	Poncho	644.00	96,600.00
7	pc	13200	Sacks, Plastic, BN 60kls Cap	23.24	306,768.00
8	roll	30	Plastic Twine 1kg/roll	128.80	3,864.00
9	pc	225	Scythe	209.30	47,092.50
10	pair	50	Working Sleeves	48.30	2,415.00
11	pc	2	Heavy Duty Industrial Fan	18,810.00	37,620.00
(Total Amount in Words) <i>One million two hundred seventy-eight thousand twenty-four pesos and fifty centavos</i>				Sub-total	1,278,024.50

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

Conforme:

Hilda Julia N. Sabido
 (Signature Over Printed Name)

May 8, 2024
 (Date)

Very truly yours,

GARY R. GARCIA **RCrim MSCA**
 Corrections Chief Inspector
 Superintendent
 (Authorized Signature)

Funds Available: <u>Rosavette R Uganiza</u> Corrections Officer 3 In-Charge Accounting Section	ALOS No.:	Amount:
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Telephone No: (048) 717 1388
 E-mail Address: www.bucor.gov.ph | ipfctos@bucor.gov.ph



PURCHASE ORDER
BUREAU OF CORRECTION, IP&PF
AGENCY

Supplier HJU ISABELO CONSTRUCTION TRADING	P.O. No. : <u>2024-05-056</u>
Address: Bgy. Tagbueros, Puerto Princesa City, Palawan	Date: <u>May 2, 2024</u> Page 2 of 3
Mode of Procurement Public Bidding	

Gentlemen:

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

Place of Delivery: <u>Iwahig Prison & Penal Farm</u>	Delivery Term: _____
Date of Delivery: <u>Thirty days upon receipt of PO</u>	Payment Term: <u>Credit</u>

Item No.	Unit	Quantity	DESCRIPTION	Unit Cost	Amount
PROCUREMENT OF FARM TOOLS, MATERIALS AND PROTECTIVE GEAR (FUND 284)					
12	roll	50	Vegetable Twine 1kg/roll	563.50	28,175.00
13	pc	150	Garden Trowel	177.10	26,565.00
14	pc	30	Garden Rake	724.50	21,735.00
15	pc	58	Garden Hoe w/out handle	322.00	18,676.00
16	pc	40	Pick Mattock w/handle	724.50	28,980.00
17	pc	22	Post Hole Digger (140cm length, 6")	913.00	20,086.00
18	pc	5	Rechargeable Flashlight	563.50	2,817.50
19	pc	5	Solar Light	1,328.00	6,640.00
20	roll	2	HH Net (roll)	11,970.00	23,940.00
21	roll	2	P.E Rope	483.00	966.00
22	pc	128	Rubber Floaters	4.98	637.44
23	pc	4	Lead Sinkers	16.10	64.40
24	pc	2	Steel Bar #8	128.80	257.60
25	roll	2	Pamo Twine	96.60	193.20
26	set	2	Cast Net	1,411.00	2,822.00
27	pc	5	Tagad (digging blade)	879.80	4,399.00
28	pc	1	Pelletizer	2,565.00	2,565.00
(Total Amount in Words)			<i>One hundred eighty-nine thousand five hundred nineteen pesos and fourteen centavos</i>	Sub-total	189,519.14

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

Conforme:

Honda Tulpa U. Roa
 (Signature Over Printed Name)

May 8, 2024
 (Date)

Very truly yours,

[Signature]
GARY R. GARCIA, RCrim MSCA
 Corrections Chief Inspector
 Superintendent
 (Authorized Signature)

Funds Available:

[Signature]
Rosavelle R Uganza
 Corrections Officer 3
 In-Charge Accounting Section

ALOBS No.:

Amount:



Telephone No: (048) 717 1358
 E-mail Address: www.bucor.gov.ph | ipofctas@bucor.gov.ph



PURCHASE ORDER
BUREAU OF CORRECTION, IP&PF
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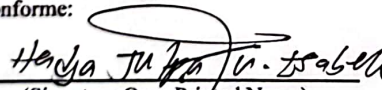
Supplier HJU ISABELO CONSTRUCTION TRADING	P.O. No. : 2024-05-056
Address: Bgy. Tagburos, Puerto Princesa City, Palawan	Date: May 2, 2024 Page 3 of 3
Mode of Procurement Public Bidding	

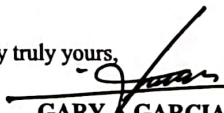
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
Place of Delivery: <u>Iwahig Prison & Penal Farm</u>	Delivery Term: _____
Date of Delivery: <u>Thirty days upon receipt of PO</u>	Payment Term: <u>Credit</u>

Item No.	Unit	Quantity	DESCRIPTION	Unit Cost	Amount
PROCUREMENT OF FARM TOOLS, MATERIALS AND PROTECTIVE GEAR (FUND 284)					
29	roll	2	Hapa Net	5,472.00	10,944.00
30	pc	20	Waterer	146.08	2,921.60
31	pc	20	Feeder	120.75	2,415.00
32	pc	20	Bareta	996.00	19,920.00
33	cps	2	Heavy Duty Platform Scale (500kg cap.)	4,617.00	9,234.00
34	pc	1	Plow	5,643.00	5,643.00
35	pc	1	Harrow	1,162.00	1,162.00
36	pc	22	Gardening Knife	241.50	5,313.00
37	pc	20	Sprinkler, Plastic 16L Cap	563.50	11,270.00
38	pc	30	Hoe w/handle Heavy Duty	724.50	21,735.00
39	pc	20	Bar Digger	1,245.00	24,900.00
40	pc	10	Pruning Shear Scissors	322.00	3,220.00
41	pc	10	Steel Rake	644.00	6,440.00
42	roll	3	Rubber Hose w/ply (50m/roll)	4,275.00	12,825.00
43	pc	10	Plastic Drums, 200L Cap	2,394.00	23,940.00
44	roll	10	Hog Wire, 9 holes	2,992.50	29,925.00
45	pc	30	Pick Mattock w/out handle	676.20	20,286.00
				Sub-total	212,093.60
(Total Amount in Words)				Grand Total	1,679,637.24

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

Conforme:

Henda Tu... Isabelo
 (Signature Over Printed Name)
May 8, 2024
 (Date)

Very truly yours,

GARY A. GARCIA, RCrim MSCA
 Corrections Chief Inspector
 Superintendent 16
 (Authorized Signature)

Funds Available:  <u>Rosavelle R Uganiza</u> Corrections Officer 3 In-Charge Accounting Section	ALOBS No.: _____ Amount: _____
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