

Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
 NATIONAL HEADQUARTERS
 NBP Reservation, Muntinlupa City, Philippines, 1776



NOTICE TO PROCEED

August 21, 2024

MARIE F. TAALA
 EZM GARMENTS TRADING
 FTG Bldg. #47 20th Ave. Cor. 19th Ave. San Roque, Q.C.

Dear Ms. Taala,

Based on the approved Purchase Order No. 24-08-074 (copy attached), notice is hereby given to EZM Garments Trading. to commence on the Supply and Delivery of Hygiene Kit for the use of PDL at Iwahig Prison and Penal Farm (IPPF) 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,


 CCINSP GARY A. GARCIA, RCRIM, MSCA
 Superintendent

I acknowledge receipt of this notice.


 Marie F. Taala
 Authorized Representative
 Date Received _____



Telephone Num. +63-8809-8073
 www.bucor.gov.ph | cdg@bucor.gov.ph



PURCHASE ORDER
Bureau of Corrections

* Entity Name

Supplier : EZY GARMENTS TRADING	P.O. No. : 24-08-074
Address : FTG Bldg. #47 20th Ave. Cor. 19th Ave. San Roque Q.C.	Date : August 21, 2024
TIN : 761-011-480-00000	Mode of Procurement : NEGOTIATED (53.2)

Gentlemen:

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

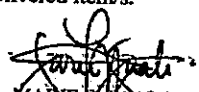
Place of Delivery : Iwahig Prison and Penal Farm (IPPF)	Delivery Term : _____
Date of Delivery : 90 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pack	HYGIENE KIT Inclusions : 3 pcs T-Shirt w/Prison Markings 1 pc Short 1 pr Shoes 1 pc Toothpaste 8 pcs Bath Soap 6 pcs Laundry Soap vvvvvvvvvvvvvvvvvvvvvvvv	2,700	2,554.41	6,896,907.00 vvvvvvvvvvvvvvvv
For the use of PDL Confined at IPPF.					
Total Amount in Word					Php 6,896,907.00

Six million eight hundred ninety six thousand nine hundred seven 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:


MARIE P. AYALA
 Signature over Printed Name of Supplier

Sept. _____
 Date

Very truly yours,


CCINSP GARY A. GARCIA, RCRIM, MSCA
 Signature over Printed Name of Authorized Official

Supintendent
 Designation

Fund Cluster : _____

Funds Available : _____


CO3 ROSAXELLE UGANIZA
 OIC, Accounting Division

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____