



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



NOTICE TO PROCEED

September 12, 2024

GILDA G. ESTILLORE
RICA ANA TRADING
 S2 Soldier Mall Bldg. Camp Aguinaldo, District 3, Q.C.

Dear Ms. Estillore,

Based on the approved Purchase Order No. 24-09-078 (copy attached), notice is hereby given to Rica Ana Trading to commence on the Supply and Delivery of Hygiene Kit for the use of Different OPPF's (DPPF, IPPF, SPPF, SRPPF, LRP & CIW) 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. GATAPANG JR., AFP (Ret.) CESE, CCLH
 Director General

I acknowledge receipt of this notice.


Gilda G. Estillore
 Authorized Representative

Date Received 9-20-2024



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



Revised on : May 24, 2004

Reference Number _____

Name of the Project _____

Location _____

BUREAU OF CORRECTIONS PURCHASE ORDER

Supplier : **RICA ANA TRADING**
 Address : **52 Soldier Mall Bldg. Camp Aguinaldo District 3, Q.C.**
 E-mail Add : _____
 Tel. No. : **0933-812-8044**
 TIN : **403-326-066-000**

PO No. : **24-09-078**
 Date : **12-Sep-24**
 Mode of : **Negotiated (53.2)**
 Procurement : **(Emergency)**

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 : 90 calendar days upon receipt of approved PO/NTP



Item #	Unit	Description	Qty.	Unit Price	Amount
	pack	HYGIENE KIT	23,600	2,555.48	60,309,328.00
		Inclusions :			vvvvvvvvvvvvvvvvvvvv
		3 pcs T-Shirt with Prison Markings			
		1 pc Shorts			
		1 pr Shoes			
		1 pc Toothpaste			
		8 pcs Bath Soap			
		6 pcs Laundry Soap			
		vvvvvvvvvvvvvvvvvvvvvvvvvvvv			
		For the use of Different OPPF of Bucor			
		DPPF - 8,889 packs			
		IPPF - 1,492 packs			
		SPPF - 3,415 packs			
		SRPPF - 3,896 packs			
		LRP - 3,120 packs			
		CIW - 2,788 packs			
			TOTAL		₱60,309,328.00

(total amount in words)

Sixty million three hundred nine thousand three hundred twenty eight pesos 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
 Date 9-20-2024

Very truly yours, 
GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLH
 Director General 

Fund Cluster : _____
 Funds Available : **₱60,309,328.00**
 MS. **DOPHENE DELMO-GADIA**
 Chief Accountant

ORS/BURS No. : SF 2409-001
 Date of the ORS/BURS : 12 SEP 2024
 Amount : **₱60,309,328.00**