

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : DIZISIT INFORMATION AND TELECOMMUNICATION SERVICES	P.O. No. : <u>24-09-079</u>
Address : <u>B3 L24 San Agustin Vill. San Roque, Antipolo City</u>	Date : <u>12-Sep-24</u>
TIN : <u>311-831-281-00</u>	Mode of Procurement : <u>NEGOTIATED (53.2)</u>

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


Place of Deliver: <u>Iwahig Prison and Penal Farm (IPPF)</u>	Delivery Term : _____
Date of Delivery <u>180 calendar days upon receipt of NTP/P.O.</u>	Payment Terms : _____


Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	NEW CCTV SURVEILLANCE SYSTEM NOTE : See attached Terms of Reference as Annex "A" and Purchase Request as Annex "B". FOR THE PHASE 2 OF UNIFIED COMMAND CENTER AT IWAHIG PRISON AND PENAL FARM CENTRAL PRISON (IPPF).	1		59,988,898.00 vvvvvvvvvvvv
					Php 59,988,898.00

Total Amount in Words: Fifty nine million nine hundred eighty eight thousand eight hundred ninety eight 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.

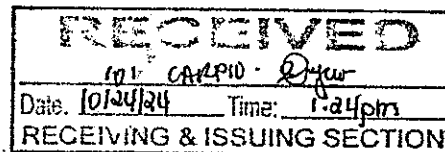
Conforme:


WALTER O. BACIAO
 Signature over Printed Name of Supplier
10-19-24
 Date

Very truly yours,

GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret), CESE, CCLD
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : _____
 Funds Available : 60,041,141.00
MS. DOPHENE DELA CRUZ-GADIA
 Chief Accountant

ORS/BURS No. : 06-16N01-2024-09-5392
 Date of the ORS/BURS: 12 SEP 2024
 Amount : 59,988,898.00





Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
 NATIONAL HEADQUARTERS
 NBP Reservation, Muntinlupa City, Philippines, 1778



NOTICE TO PROCEED

September 12, 2024

WALTER O. BAGLAO
DIZISIT INFORMATION AND TELECOMMUNICATION SERVICES
 B3 L24 San Agustin Vill. San Roque, Antipolo City

Dear Mr. Baclao,

Based on the approved Purchase Order No. 24-09-079 (copy attached), notice is hereby given to Dizisit Information and Telecommunication Services to commence on the Supply and Delivery of New CCTV Surveillance System for the Phase 2 of Unified Command Center at IPPF Central Prison 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,

[Signature]
GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.) CESE, GCLH
 Director General

I acknowledge receipt of this notice.

[Signature]
Walter O. Baclao
 Authorized Representative
 Date Received 10-19-24



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 www.bucor.gov.ph | odg@bucor.gov.ph

