

**PURCHASE ORDER**  
Bureau of Corrections  
Entity Name

Supplier : <b>RUSSOR NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>24-09-081</b>
Address : <b>Blk 7 Lot 5 St. Luke St., Sto. Niño Village Tunasan Muntinlupa City</b>	Date : <b>September 24, 2024</b>
TIN : <b>228-237-796-00001</b>	Mode of Procurement : <b>EMERGENCY</b>

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

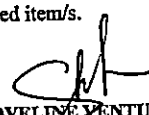
Place of Delivery : <b>Supply Division, Muntinlupa City</b>	Delivery Term : _____
Date of Delivery : <b>15 calendar days upon receipt of NTP/P.O.</b>	Payment Terms : _____

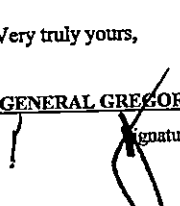
Stock/Property	Unit	Description	Qty.	Unit Cost	Amount
	Bags	Cement	90	290.00	26,100.00
	cu.m	Washed sand	10	1,750.00	17,500.00
	cu.m	¾" gravel	6	2,333.00	13,998.00
	Pcs	4" CHB	350	23.00	8,050.00
	Pcs	4'x8'x3/16"Ø welded wire mesh (2"x2"holes)	15	745.00	11,175.00
	Pcs	10mm Ø deformed bars @ 6 meters	30	185.00	5,550.00
	Pcs	8mm Ø deformed bars @ 6 meters	120	110.00	13,200.00
	Pcs	2"x2"x10' good lumber	25	175.00	4,375.00
	Pcs	2"x2"x12' coco lumber	20	110.00	2,200.00
	Pcs	4'x8'x1/4" ordinary plywood	15	440.00	6,600.00
	Pcs	4'x8x1/4" marine plywood (local)	10	500.00	5,000.00
	pcs	4'x8'x1/2" marine plywood (local)	5	900.00	4,500.00
	Pcs	2" fiber mesh tape @ 30m	3	200.00	600.00
	bags	Wall putty@5kgs	1	450.00	450.00
	pcs	Sanding paper #220	10	40.00	400.00
	kgs	Common wire nail 1"	3	100.00	300.00
	kgs	Common wire nail 1 ½"	3	100.00	300.00
	kgs	Common wire 2"	5	100.00	500.00
	kgs	Common wire 2"	5	100.00	500.00
	kgs	Common wire nail 2 1/2	5	100.00	500.00
	kgs	Common wire nail 3"	5	100.00	500.00
	kgs	Concrete nail 2 ½"	3	110.00	330.00
	pcs	0.35mmx8' corrugated sheet	30	645.00	19,350.00
	pcs	1.5mmx2"x3" GI C-Purlins @ 6 meters	10	560.00	5,600.00
	pcs	75mm Ø GI Pipe sched. 40 @ 6 meters	10	4,000.00	40,000.00
	pcs	50mm Ø GI Pipe sched. 40 @ 6 meters	6	2,310.00	13,860.00
	pcs	2" tekscrew (metal)	1,500	2.00	3,000.00
	lts	Elastomeric sealant	2	2,200.00	4,400.00
	gals	Metal primer (red oxide)	30	750.00	22,500.00
	gals	QDE Paint (silver gray)	15	1,100.00	16,500.00
	gals	QDE Paint (lemon yellow)	1	1,100.00	1,100.00
	gals	QDE Paint (jade green)	1	1,100.00	1,100.00
	gals	QDE Paint (white)	1	1,100.00	1,100.00
	gals	QDE Paint (black)	1	1,100.00	1,100.00
	gals	QDE Paint (caterpillar gold)	1	1,100.00	1,100.00
	gals	QDE Paint (bright red)	1	1,100.00	1,100.00

page 1 of 4

Total Amount in Words


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:  
  
  
**JOVELINE YENTURA**  
 Signature over Printed Name of Supplier  
11/4/2024  
 Date

Very truly yours,  
  
  
**GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCEH**  
 Signature over Printed Name of Authorized Official  
**Director General**  
 Designation

Fund Cluster : 01  
 Funds Available : 663,690-00  
**DOPHENE P. DELMORA GARCIA**  
 Chief, Accountant - NHU

ORS/BURS No. : 02-16401-2024-09-5620  
 Date of the ORS/BURS: 02 OCT 2024  
 Amount : 663,690-00

**RECEIVED**  
  
 Date: 11-4-24 Time: 9:21  
**RECEIVING & ISSUING SECTION**

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>RUSSOR NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>24-09-081</b>
Address : <b>Blk 7 Lot 5 St. Luke St. Sto. Nifio Village Tunasan Muntinlupa</b>	Date : <b>September 24, 2024</b>
TIN : <b>228-237-796-00001</b>	Mode of Procurement : <b>EMERGENCY</b>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	gals	QDE Paint (royal blue)	1	1,100.00	1,100.00
	lts	Lacquer thinner	10	180.00	1,800.00
	tin	Roof guard (Baguio green)	6	3,200.00	19,200.00
	tin	Flat latex paint (primer-white)	10	3,200.00	32,000.00
	tin	Semi-gloss latex paint (topcoat-off white)	6	3,200.00	19,200.00
	tin	Semi-gloss latex paint (topcoat-white)	4	3,200.00	12,800.00
	tin	Semi-gloss latex paint (topcoat-blue splash)	3	3,200.00	9,600.00
	tin	Semi-gloss latex paint (topcoat-tad of teal)	3	3,200.00	9,600.00
	set	Roller paint 9" w/ tray	25	200.00	5,000.00
	pcs	Roller paint 4"	25	120.00	3,000.00
	pcs	Paint brush 4"	15	90.00	1,350.00
	pcs	Paint brush 3"	15	80.00	1,200.00
	pcs	Artist paint brush	10	25.00	250.00
	roll	Masking tape 1 1/2 " @ 25 meters	8	350.00	2,800.00
	pcs	30cmx60cm porcelain tiles (non-skid)	85	210.00	17,850.00
	bags	Heavy duty tile adhesive @ 25kgs	20	550.00	11,000.00
	bags	Tile grout @2kgs (white)	3	150.00	450.00
	unit	30cmx30cm exhaust fan (ceiling type)	8	1,500.00	12,000.00
	sets	Two-way water closet w/tank and complete accessories	8	8,000.00	64,000.00
	sets	Laboratory basin wall hung ceramic w/ complete accessories	2	2,500.00	5,000.00
	sets	GV Urinal wall hung ceramic w/ complete accessories	1	5,000.00	5,000.00
	pcs	304 stainless steel floor drain	8	250.00	2,000.00
	pcs	304 stainless steel wall in faucet	8	350.00	2,800.00
	sets	304 stainless steel bidet w/ flexible hose and holder	8	350.00	2,800.00
	pcs	304 stainless steel two-way angle vavle	8	450.00	3,600.00
	pcs	304 stainless steel one-way angle valve	2	250.00	500.00
	pcs	PVC Door 80cmx210cm w/ jamb, hinges and louver	8	2,200.00	17,600.00
	pcs	Heavy duty door knob (cylindrical type)	8	450.00	3,600.00
	sets	304 stainless steel flexible hose 1/2" Øx40cm	10	150.00	1,500.00
	can	PVC Pipe Cement 200cc	2	350.00	700.00
	pcs	PVC Sanitary tee 4"-2"	20	210.00	4,200.00
	pcs	PVC Sanitary tee 2"	15	180.00	2,700.00
	pcs	PVC Sanitary tee 4"	6	230.00	1,380.00

page 2 of 4

Total Amount in Words

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:

**JOVELINE VENTURA**  
Signature over Printed Name of Supplier

11/4/2024  
Date

Very truly yours,

**GENERAL GREGORIO PIO P. CETA PANG JR., AFP (Ret.), CESE, CCLH**  
Signature over Printed Name of Authorized Official

Director General

Fund Cluster : 01  
Funds Available : 663,690.00  
**DOPHENE P. DE MO-GADIA**  
Chief, Accountant - NHQ

ORS/BURS No. : 02-10101-2024-09-1020  
Date of the ORS/BURS: 02 OCT 2024  
Amount : 663,690.00

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>RUSSOR NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>24-09-081</b>
Address : <b>Blk 7 Lot 5 St. Luke St. Sto. Niño Village Tunasan Muntinlupa</b>	Date : <b>September 24, 2024</b>
TIN : <b>228-237-796-00001</b>	Mode of Procurement : <b>EMERGENCY</b>

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

Place of Delivery : <b>Supply Division, Muntinlupa City</b>	Delivery Term : _____
Date of Delivery : <b>15 calendar days upon receipt of NIPP/O.</b>	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	PVC elbow 45' 4"	20	230.00	4,600.00
	pcs	PVC elbow 90'2"	10	180.00	1,800.00
	pcs	PVC elbow 45'2"	20	180.00	3,600.00
	pcs	PVC wye 4"-4"	10	230.00	2,300.00
	pcs	PVC wye 4"-2"	10	180.00	1,800.00
	pcs	PVC wye 2"-2"	8	180.00	1,440.00
	pcs	PVC clean out 2"	8	180.00	1,440.00
	pcs	PVC clean out 4"	8	230.00	1,840.00
	pcs	p-trap 2"	10	180.00	1,800.00
	pcs	PVC pipe 4"x10'	10	650.00	6,500.00
	pcs	PVC pipe 2"x10'	15	350.00	5,250.00
	pcs	PVC pipe 3"x10'	10	500.00	5,000.00
	pcs	PVC elbow 90' 3"	15	200.00	3,000.00
	pcs	PVC coupling 4"	8	230.00	1,840.00
	pcs	PVC coupling 3"	15	200.00	3,000.00
	pcs	PVC coupling 2"	8	180.00	1,440.00
	pcs	PVC clamp 3"	30	75.00	2,250.00
	pcs	PVC clamp 2"	20	60.00	1,200.00
	pcs	¾ PPR Union patente	12	60.00	720.00
	pcs	½ PPR Union patente	12	45.00	540.00
	pcs	¾ "PPR Coupling	6	60.00	360.00
	pcs	¾ PPR Tee	6	60.00	360.00
	pcs	¾ PPR Elbow	6	60.00	360.00
	pcs	1/2 " PPR coupling	20	45.00	900.00
	pcs	½" PPR Tee	20	45.00	900.00
	pcs	½" PPR Elbow	30	45.00	1,350.00
	pcs	½" PPR Gate Valve	8	250.00	2,000.00
	pcs	½" PPR Male threaded elbow	10	90.00	900.00
	pcs	½" PPR Female Threaded elbow	26	90.00	2,340.00
	pcs	¾" x ½" PPR coupling reducer	10	90.00	900.00
	pcs	¾" PPR Pipe @ 4 meters PN10	8	450.00	3,600.00
	pcs	½" PPR Pipe @ 4 meters PN10	15	250.00	3,750.00
	roll	Teflon Tape ½"	8	30.00	240.00
	set	Heavy duty PPR Fusion machine w/ complete accessories	1	1,500.00	1,500.00
	pcs	Angle bar 2" x 2" x 4mm @ 6 meters	8	869.00	6,952.00
	pcs	Angle bar 1 1/2" x 1 ½" x 4mm @ 6 meters	25	666	16,650.00
	pcs	Flat bar 1"x4.25mm @ 6 meters	50	450	22,500.00

page 3 of 4

Total Amount in Words: \_\_\_\_\_  
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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
**JOVELINE VENTURA**  
11/24/2024  
Date

Very truly yours,  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official  
**GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLH**  
Director General  
Designation

Fund Cluster : <b>01</b>	ORS/BURS No. : <b>02-10111-2024-09-5628</b>
Funds Available : <b>662,690.00</b>	Date of the ORS/BURS : <b>2 OCT 2024</b>
<b>DOPHENE P. DELMORO GADIA</b> Chief, Accountant - NIQ	Amount : <b>662,690.00</b>

**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier : <b>RUSSOR NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>24-09-081</b>
Address : <b>Blk 7 Lot 5 St. Luke St. Sto. Niffo Village Tunasan Muntinlupa</b>	Date : <b>September 24, 2024</b>
TIN : <b>228-237-796-00001</b>	Mode of Procurement : <b>EMERGENCY</b>

Gentlemen:

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

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


Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pc	4" x 8" x 4mm MS plate	1	5,000.00	5,000.00
	pc	20mmØ x 6 meters round bar	1	750.00	750.00
	pcs	14mmØ x 6 meters round bar	6	550.00	3,300.00
	pc	20mmØ x 6meters GI Pipe sched. 40	1	800.00	800.00
	pcs	Heavy duty cylindrical hinges 1"Ø	10	150.00	1,500.00
	box	Welding electrodes 6013 @ 20kgs/box	2	180.00	360.00
	pcs	Steel brush	6	50.00	300.00
	pcs	Cut off Disc 14"	4	320.00	1,280.00
	pcs	Grinding disc 4" @ 25pcs/box	2	530.00	1,060.00
	pcs	Cutting disc 4" @ 25 pcs/box	2	450.00	900.00
<i>page 4 of 4</i>					
<i>for the Repair and Improvement of NBP -Medium Security Camp</i>					
				<b>TOTAL =</b>	<b>663,690.00</b>

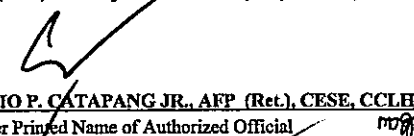
Total Amount in Words	<b>SIX HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED NINETY PESOS ONLY.</b>
-----------------------	--

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:

Very truly yours,

  
**JOVELINE VENTURA**  
 Signature over Printed Name of Supplier  
 11/24/2024  
 Date

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

Fund Cluster : 01  
 Funds Available : 663,690.00  
**DOPHENE P. DELMORA GADIA**  
 Chief, Accountant - NHQ

ORS/BURS No. : 08-10119-2024-09-5620  
 Date of the ORS/BURS: 02 OCT 2024  
 Amount : 663,690.00



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



## NOTICE TO PROCEED

September 24, 2024

**JOVELINE VENTURA**  
**RUSSOR NON-SPECIALIZED WHOLESALE TRADING**  
Blk 7 Lot 5 St Luke St., Sto Niño Village  
Tunasan, Muntinlupa City

Dear Ms. Ventura .

Based on the approved Purchase Order No. 24-09-081 (copy attached), notice is hereby given to **RUSSOR NON-SPECIALIZED WHOLESALE TRADING** to commence on the **Supply and Delivery of Materials intended for the Repair and Improvement of NBP Medium Security Camp**, effective upon receipt of this notice.

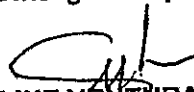
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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. CATABANG JR., AFP (Ret.), CESE, CCLH**  
Director General

I acknowledge receipt of this notice.

  
**JOVELINE VENTURA**  
**RUSSOR NON-SPECIALIZED WHOLESALE TRADING**  
Date Received 11/4/2024



+632-8809-8073/8850-3282  
www.bucor.gov.ph | odg@bucor.gov.ph

