



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Sablayan Prison and Penal Farm
Brgy. Malisbong, Sablayan Occidental Mindoro



BIDS AND AWARDS COMMITTEE

Official Email Address: sppfbacsec.bucor.gov.ph@gmail.com

NOTICE TO PROCEED

11 NOV 2024

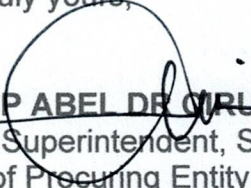
MR. DEXTER C. CAJUCOM
Proprietor
TANSING ENTERPRISES
Barangay 2, Poblacion, Sablayan, Occidental Mindoro

SIR:

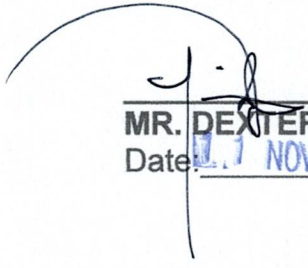
Based on the approved Purchase Order No. **SPPF2024-P.O. 086** (copy attached), Notice to Proceed is hereby given to **TANSING ENTERPRISES** for the **Supply & Delivery of Materials for the Construction of PDL Visiting Hall and Conjugal Area at Pasugui Sub-Prison- 1 lot** amounting **One Million Thirty One Thousand Four Hundred Seven Pesos only (P1,031,407.00)** effective upon receipt of this notice.

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 **SABLAYAN PRISON AND PENAL FARM.**

Very truly yours,


CSINSP ABEL DE CIRUELA, MSCA
Acting Superintendent, SPPF
Head of Procuring Entity

I acknowledged receipt of this notice.


MR. DEXTER C. CAJUCOM
Date: 11 NOV 2024

PURCHASE ORDER
BUREAU OF CORRECTIONS
Entity Name

Supplier : TANSING ENTERPRISES
Address : Barangay 2, Poblacion, Sablayan, Occidental Mindoro
TIN :

P.O. No.: SPPF2024-PO. 086
Date : **11 NOV 2024**
Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : SABLAYAN PRISON AND PENAL FARM
Date of Delivery : 30 DAYS UPON RECEIPT OF NTP

Delivery Term : DELIVER
Payment Term : 30 DAYS UPON ACCEPTANCE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	bags	PORTLAND CEMENT	375	280.00	105,000.00
2	cum	SAND	50	640.00	32,000.00
3	cum	GRAVEL	20	640.00	12,800.00
4	pcs	9MM REBAR	140	118.00	16,520.00
5	pcs	½ PHENOLIC BOARD	2	845.00	1,690.00
6	pcs	2"X2"10' GOOD LUMBER	83	215.00	17,845.00
7	kls	3" CWN	5	98.00	490.00
8	kls	2" CWN	15	98.00	1,470.00
9	kls	TIE WIRE #16	55	130.00	7,150.00
10	pcs	CHB 4"	2700	16.00	43,200.00
11	pcs	GL PIPE 4" SCH 40 (COLUMNS)	10	6,145.00	61,450.00
12	pcs	1.5" X 1.5" X 5mm ANGLE BAR (ROOF BEAM)	75	1,050.00	78,750.00
13	pcs	WELDED STEEL MATTING (5mm)	38	980.00	37,240.00
14	pcs	¼" MARINE PLYWOOD (DOOR)	80	640.00	51,200.00
15	kls	1.5" FINISHING NAIL	10	110.00	1,100.00
16	set	DOOR KNOB	15	440.00	6,600.00
17	set	2"X3" DOOR HINGES	45	95.00	4,275.00
18	pcs	CUTTING DISC 4"	40	45.00	1,800.00
19	kls	ORDINARY WELDING ROD	125	110.00	13,750.00
20	pcs	RIB TYPE ROOFING 16' X .5mm x 1m EFFECTIVE WIDTH	54	1,968.00	106,272.00
21	pcs	2"X 3"X 1.2mm C-PURLINS	65	780.00	50,700.00
22	roll	12mm INSULATORS FOAM (50m)	3	4,400.00	13,200.00
23	pcs	RIDGE ROLL .5mm	13	410.00	5,330.00
24	pcs	3" TEKSCREW (METAL)	2500	3.50	8,750.00
25	pcs	2" TEKSCREW (METAL)	1000	3.00	3,000.00
26	tin	FLAT LATEX (WHITE)	1	2,850.00	2,850.00
27	tin	SEMI GLOSS LATEX (OFF WHITE)	2	3,150.00	6,300.00
28	tin	QDE PAINT (OFF WHITE)	1	3,100.00	3,100.00
29	tin	QDE PAINT (BLACK)	1	3,100.00	3,100.00

30	gals	FLAT WALL ENAMEL (WHITE)	2	1,100.00	2,200.00
31	gals	GRAY OXIDE PAINT	6	700.00	4,200.00
32	gals	PAINT THINNER	8	580.00	4,640.00
33	gals	NUETRALIZER	5	490.00	2,450.00
34	bags	SKIMCOAT	5	490.00	2,450.00
35	roll	MESH TAPE	5	110.00	550.00
36	pcs	SANDING PAPER #120	40	45.00	1,800.00
37	pcs	SANDING PAPER #100	40	45.00	1,800.00
38	pcs	PAINT ROLLER 7"	10	110.00	1,100.00
39	pcs	PAINT ROLLER 4"	10	95.00	950.00
40	pcs	1/2" MARINE PLYWOOD (PARTITION)	166	780.00	129,480.00
41	pcs	2"X3"1.2mm METAL STUDS	130	340.00	44,200.00
42	pcs	METAL FURRING	65	150.00	9,750.00
43	pcs	CARRYING CHANNEL	35	150.00	5,250.00
44	pcs	WALL ANGLE	60	70.00	4,200.00
45	pcs	CONCRETE NAIL 1.5"	10	120.00	1,200.00
46	pcs	BLACK SCREW 1.5" (WOOD)	3500	2.00	7,000.00
47	pcs	BLACK SCREW 1.5" (METAL)	1000	2.00	2,000.00
48	box	BLIND RIVETS 1/2 X 1/8	8	450.00	3,600.00
49	pcs	WATER CLOSET (PAIL TYPE)	2	1,560.00	3,120.00
50	pcs	SHOWERHEAD	2	640.00	1,280.00
51	pcs	LAVATORY	2	1,950.00	3,900.00
52	pcs	1/2" GL FAUCET	2	310.00	620.00
53	pcs	1/2" PVC BLUE PIPE	15	150.00	2,250.00
54	pcs	1/2" PVC ELBOW	15	25.00	375.00
55	pcs	1/2" PVC TEE	10	25.00	250.00
56	pcs	1/2" FEMALE ADAPTOR	4	25.00	100.00
57	pcs	2" PVC PIPE	10	310.00	3,100.00
58	pcs	2" PVC ELBOW	10	50.00	500.00
59	pcs	2" PVC TEE	8	70.00	560.00
60	pcs	2" PVC ELBOW 45 DEG	8	50.00	400.00
61	pcs	1/2" PVC ELBOW THREADED	10	25.00	250.00
62	pcs	PVC PIPE 4"	8	885.00	7,080.00
63	pcs	PVC ELBOW 4"	6	165.00	990.00
64	pcs	PVC ELBOW 45DEG 4"	6	165.00	990.00
65	pcs	1/2" GATE VALVE	1	240.00	240.00
66	pcs	TEFLON	20	20.00	400.00
67	ltr	VULCASEAL	2	440.00	880.00
68	can	SOLVENT (400cc)	6	310.00	1,860.00
69	pcs	CLEANOUT 4"	2	140.00	280.00
70	pcs	16" ORBIT CEILING FAN	14	2,000.00	28,000.00
71	pcs	LED LIGHT BULB 20W	22	380.00	8,360.00
72	pcs	RECEPTACLE	22	50.00	1,100.00
73	box	#14 THHN WIRE	2	3,900.00	7,800.00
74	box	#12 THHN WIRE	2	5,000.00	10,000.00
75	roll	FLEXIBLE HOSE (50m)	5	820.00	4,100.00

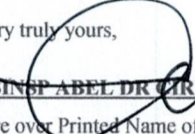
76	pcs	UTILITY BOX	45	50.00	2,250.00
77	pcs	JUNCTION BOX	40	75.00	3,000.00
78	pcs	CIRCUIT BREAKER (60Amps)	1	720.00	720.00
79	pcs	CIRCUIT BREAKER (40Amps)	4	600.00	2,400.00
80	pcs	2 GANG OUTLET	20	210.00	4,200.00
81	pcs	1 GANG OUTLET	10	140.00	1,400.00
82	pcs	2 GANG SWITCH	2	180.00	360.00
83	pcs	3 GANG SWITCH	2	270.00	540.00
84	can	PVC SOLVENT 200 cc	6	240.00	1,440.00
85	pcs	ELECTRICAL TAPE	8	70.00	560.00
XXXX	XXXX	XXXXXXXXXX	XXXX	XXXX	XXX
(Total Amount in Words)		One Million Thirty One Thousand Four Hundred Seven Pesos only			1,031,407.00

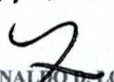
Payment For: Supply & Delivery of Materials for the Construction of PDL Visiting Hall and Conjugal Area at Pasugui Sub-Prison- 1 lot

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:

TANSING ENTERPRISES
 Signature over Printed Name of Supplier
 11 NOV 2024
 Date

Very truly yours,

CSINBP ABEL DR CIRUELA, MSCA
 Signature over Printed Name of Authorized Official
ACTING SUPERINTENDENT/HOPE
 Designation

Fund Cluster : 101
 Funds Available : 1,031,407.00
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

CO2 REYNALDO D. LOPEZ
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit