

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier WILHELM PHILIPPINES OPC	P.O. No. : 24-10-095
Address : 342 Umali St. Poblacion, Muntinlupa City	Date : October 24, 2024
TIN :	Mode of Procurement : NEGOTIATED (53.2)

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

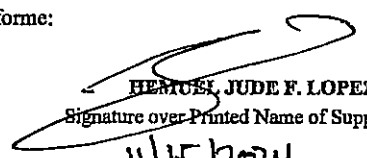
Place of Delivery : _ Supply Division, Muntinlupa City	Delivery Term : _____
Date of Delivery : _ 15 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

STOCK/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	Square Bar 10mm	85	150.00	12,750.00
	pcs	Flat Bar 1"	10	250.00	2,500.00
	pcs	GI Sheet Gauge 16	2	1100.00	2,200.00
	kls	Welding Rod	8	200.00	1,600.00
	ltr	Turco	8	400.00	3,200.00
	gal	Paint Thinner	2	450.00	900.00
	gal	Lacquer Thinner	2	400.00	800.00
	gal	Black Enamel Paint	2	850.00	1,700.00
	gal	Primer Paint	2	1000.00	2,000.00
	box	Blind Rivet 1/8	2	350.00	700.00
	pcs	Metal Drill Bit	10	95.00	950.00
	box	Cutting Disc 4"	2	800.00	1,600.00
	pcs	Grinding Disc 4"	10	60.00	600.00
	pcs	Paint Brush 2"	5	60.00	300.00
	pcs	Roller Paint 4"	5	80.00	400.00
		vvvvvvvvvvvvvvvvvvvvvvvvvvvv			vvvvvvvvvvvvvvvv
		For the Fabrication of Waste Segregation Frames.			
					32,200.00

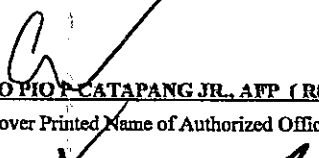
Total Amount in Words Thirty two thousand two hundred pesos only.

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:



HEMUEL JUDE F. LOPEZ
 Signature over Printed Name of Supplier
11/15/2024
 Date

Very truly yours,


GENERAL GREGORIO MIO - CATAPANG JR., AFP (Ret) CESE, CCLP
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 01

Funds Available : 32,200.00


MS. DOPHENE DELMO-GADIA
 Chief Accountant

ORS/BURS No. : 02-101101-2024-10-0197

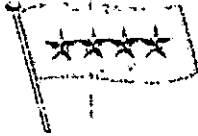
Date of the ORS/BURS: OCT 29 2024

Amount : 32,200.00

RECEIVED

Date: 11-15-24 Time: 8:43

RECEIVING & ISSUING SECTION



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



NOTICE TO PROCEED

October 24, 2024

HEMUEL JUDE F. LOPEZ
 WILHELM PHILIPPINES OPC
 342 Umali St. Poblacion, Muntinlupa City

Dear Mr. Lopez,

Based on the approved Purchase Order No. 24-10-095 (copy attached), notice is hereby given to Wilhelm Philippines OPC to commence on the Supply and Delivery of Various Materials for the Fabrication of Waste Segregation Frames 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 CATAPANG JR., AFP (Ret.) CESE, CCLH
 Director General *scd*

I acknowledge receipt of this notice.


Hemuél Jude F. Lopez
 Authorized Representative
 Date Received 11/15/2024



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

