PURCHASE ORDER

Bureau of Corrections

Entity Name P.O. No. :

Supplier WILHELM PHILIPPINES OPC Address: 342 Umali St. Poblacion, Muntinlupa City TIN:				P.O. No.: 24-10-094 Date: October 24, 2024 Mode of Procurement: NEGOTIATED (53.2)			
Gentleme			i				
Genneme	n. Please fin	nish this Office the following articles subject to th	e terms and condi	tions co	ntained herein:		
Place of F	elivery:	Supply Division, Muntinlupa City	Delivery Te	m:			
Date of Delivery:15 calendar days upon receipt of NTP/P.O.			Payment Te	Payment Terms:			
Stock			 -	<u> </u>			
Propert	Unit	Description	Qt	у.	Unit Cost	Amount	
			-				
			42	n	300,00	126,000.00	
	bag	Cement	30		2600.00	78,000.00	
	cu m	Sand	61	_	3000.00	180,000.00	
	cu m	Gravel 3/4"	50		3000.00	150,000.00	
	cu m	Gravel Bedding 3/4"	65		150.00	97,500.00	
•	pes	Deformed bars 9mm x 6M	2		130.00	2,600.00	
	kis	G.I. Tie Wire #16	5		638,00	31,900.00	
	pcs	1.5mm x 2 x 4" x 6M GI C-Purlins			180.00	1,440.00	
	kls	Welding Rod 6013				350.00	
	box	4" Cutting Disc 25pcs/bx	1		350.00		
	gal	Traffic Paint alkyd-yellow		_	1450.00	10,150.00	
	gâi	Traffic Paliit alkyd-white			1450.00	11,600,00	
İ	pes	Paint Brush 4"	1	0	150.00	1,500,00	
1	pcs	Paint Roller 4" w/tray	1	0	90.00	900.00	
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		For the Construction of Helipad.	<u> </u>				
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1			1			(01.040.00	
	1		1 .			691,940.00	
Total An	ount in Wo	rds Six hundred ninet	y one thousand	nine hu	nmdred forty pesos	only.	
In c	ase of failt	are to make the full delivery within the time specifi on the undelivered item/s.	ied above, a penal	ty of one	e-tenth (1/10) of one per	cent for every day of delay	
					\alpha' \big		
\ '	Conforme:			Very truly yours,			
		HEMUEL JUDEA. LOPEZ	GENERA	GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.) CESE, CCLF Signature over Printed Name of Authorized Official			
		Signature uver printed Name of Supplier	ا الر				
		11 16 2024		Director General Designation			
		Date	ODOM				
Fund C	luster :	0	OK2/BO	ORS/BURS No. : (02-101/01-3024-10-6178			
Funds A	Available :	691, 940.00	Date of t	Date of the ORS/BURS: UC1 -			
1		Alil.	Amount	Amount: 691, 940-00			
		MS. DOPHENE DELMO-GADIA Chief Accountant					
			i) ;		



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. 24-10-094 (copy attached), notice is hereby given to Wilhelm Philippines OPC to commence on the Supply and Delivery of Various Materials for the Construction of Helipad 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

I acknowledge receipt of this notice.

Hemuel Jude F. Lopez
Authorized Representative
Date Received 11 15 100 M



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

