

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : RUSSOR NON-SPECIALIZED WHOLESALE TRADING Address : Ph 1 B7 L5 Luke St. Sto. Nino Village, Tunasan, Munt. City TIN : 228-237-796-00001	P.O. No. : 24-10-087 Date : October 8, 2024 Mode of Procurement : NEGOTIATED (53.2)
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/Property	Unit	Description	Qty.	Unit Cost	Amount
	pc	Fiber Glass 4 x 8'	1		4,953.00
	bag	Cement	10	240.00	2,400.00
	cu m	Sand	3	1,353.00	4,059.00
	pcs	CHB No.4	136	32.00	4,352.00
	gal	White Latex Paint	4	3,153.00	12,612.00
	gal	White Gloss Latex Paint	4	3,153.00	12,612.00
	pcs	RSB 10mm	10	170.00	1,700.00
	pcs	Coco Lumber 2 x 2 x 10	20	85.00	1,700.00
	pcs	Marine Plywood 1/2 x 4 x 8	22	780.00	17,160.00
	cls	Common Nail 3"	5	48.00	240.00
	pcs	Aluminum Tubular 1 x 2"	2	303.00	606.00
	gal	Thalo Blue Latex Paint	2	3,153.00	6,306.00
	pcs	Paint Brush 4"	4	32.00	128.00
	pcs	Paint Brush 2"	4	32.00	128.00
	pcs	Paint Roller 8"	4	103.00	412.00
		vvvvvvvvvvvvvvvvvvvvvvvv			vvvvvvvvvv
		For the Repair of Entry/Exit and Pharmacy Window at NBP Hospital.			
					69,368.00

Total Amount in Words **Sixty nine thousand three hundred sixty 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:


JOVELINE VENTURA
Signature over Printed Name of Supplier

11/4/2024
Date


Very truly yours,


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

Director General
Designation

Fund Cluster : 01

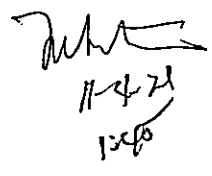
Funds Available : 69,368.00


MS. DOPHENE DELA CRUZ-GADIA
Chief Accountant

ORS/BURS No. : 02-10101-2024-10-5968

Date of the ORS/BURS : October 14, 2024

Amount : 69,368.00


11-4-24
1246



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



NOTICE TO PROCEED

October 8, 2024

JOVELINE VENTURA
 RUSSOR NON-SPECIALIZED WHOLESALE TRADING
 Ph1 B7 L5 Luke St. Sto. Nino Village, Tunasan, Muntinlupa City

Dear Ms. Ventura,

Based on the approved Purchase Order No. 24-10-087 (copy attached), notice is hereby given to Russor Non- Specialized Wholesale Trading to commence on the Supply and Delivery of Various Materials for the repair of Entry/Exit and Pharmacy Window at NBP Hospital 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 ATCO

I acknowledge receipt of this notice.


Joveline Ventura
 Authorized Representative

Date Received 11/4/2024



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