

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier WILHELM PHILIPPINES OPC Address : 342 Umali St. Poblacion, Muntinlupa City TIN :	P.O. No. : 24-10-089 Date : October 8, 2024 Mode of Procurement : NEGOTIATED (53.2)
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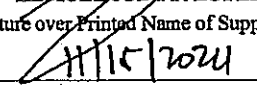
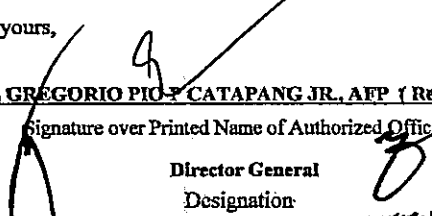
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Supply Division, Muntinlupa City</u> Date of Delivery : <u>15 calendar days upon receipt of NTP/P.O.</u>	Delivery Term : _____ Payment Terms : _____
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STOCK/Property	Unit	Description	Qty.	Unit Cost	Amount
	pcs	1/4" x 4'x8' marine plywood	45	600.00	27,000.00
	pcs	2"x2"x12' good lumber S4S	30	620.00	18,600.00
	pcs	2"x4"x12' good lumber S4S	30	1240.00	37,200.00
	kgs	CWN #3	10	130.00	1,300.00
	kgs	CWN#1 1/2	10	130.00	1,300.00
	pcs	0.5mm pre-painted rib-type long span roofing @ 4m	12	2850.00	34,200.00
	pcs	0.5mm pre-painted rib-type long span roofing @ 7.5m	12	5700.00	68,400.00
	pcs	0.5mm pre-painted rib-type long span roofing @ 1.8m	12	1320.00	15,840.00
	pcs	Pre-painted end wall flashing @ 2.4m	15	600.00	9,000.00
	pcs	Pre-painted ridge roll, GA 24 (0.701 mm) x 2.44m	5	600.00	3,000.00
	pcs	1/2" x 10" x 8' fascia board (Hardiflex)	6	900.00	5,400.00
	pcs	2 1/2" tekscrew	2000	3.50	7,000.00
	liters	Elastomeric sealant	8	890.00	7,120.00
	bags	Skimcoat (water resistant) @ 20kgs	5	700.00	3,500.00
	gals	Flat latex paint (white)	15	1050.00	15,750.00
	gals	Semi-gloss latex paint (white)	15	1050.00	15,750.00
	pcs	Sand paper #120	20	33.00	660
	pcs	Paint roller #7 with pan	3	190.00	570.00
	pcs	Baby roller	3	100.00	300.00
	pcs	Paint brush #2	3	85.00	255.00
	set	Water closet with complete accessories	1	9550.00	9,550.00
	set	Bidet with complete accessories	1	750.00	750
	can	Solvent cement, 100cc	1	140.00	140
					vvvvvvvvvvv
		For the Refurbishment of COA Quarter.			
					282,585.00

Total Amount in Words **Two hundred eighty two thousand five hundred eighty five 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.

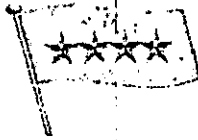
Conforme:  HEMUEL JUDE F. LOPEZ Signature over Printed Name of Supplier  Date	Very truly yours,  GENERAL GREGORIO PIO CATAPANG JR. AFP (Ret) CESE, CCLP Signature over Printed Name of Authorized Official Director General Designation
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Fund Cluster : <u>01</u> Funds Available : <u>282,585.-</u>  MS. DOHENE D. LMO-GADIA Chief Accountant	ORS/BURS No. : <u>02-101101-2024-16-5945</u> Date of the ORS/BURS: <u>OCT 15 2024</u> Amount : <u>282,585.-</u>
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RECEIVED

Date: 11-15-24 Time: 8:49

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 8, 2024

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

Dear Mr. Lopez,

Based on the approved Purchase Order No. 24-10-089 (copy attached), notice is hereby given to Wilhelm Philippines OPC to commence on the Supply and Delivery of Construction Materials for the Refurbishment of COA Quarter 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 11/15/2024



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

