



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



NOTICE TO PROCEED

November 21, 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. 24-11-100 (copy attached), notice is hereby given to Russor Non- Specialized Wholesale Trading to commence on the Supply and Delivery of Paint Materials for the use at Building 1A and 1B, NBP MaxSeCom 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 mrb

I acknowledge receipt of this notice.

Joveline Ventura
 Authorized Representative
 Date Received 12/12/24



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



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. : 24-11-100 Date : November 21, 2024 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
	pail	Gloss Latex (white)	20	3,107.00	62,140.00
	pcs	Paint Roller 7"	10	290.00	2,900.00
	pcs	Spatula 3"	4	55.00	220.00
					vvvvvvvvvvvvvvvvvvvv
For the use at Building 1A and 1B, MaxSeCom.					
					65,260.00

Total Amount in Words **Sixty five thousand two hundred sixty 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
12/12/24
 Date

Very truly yours, 
GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLII
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 01
 Funds Available : 65,260.00

MS. DOPHENE DELMO-GADIA
 Chief Accountant

ORS/BURS No. : 02-01101-2024-12-7098
 Date of the ORS/BURS : 11 DEC 2024
 Amount : 65,260.00

MMS
12-12-24