



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



NOTICE TO PROCEED

November 27, 2024

SUNSHINE JOY ENRIQUEZ
 CASTER PHARMA AND MEDICAL SUPPLIES TRADING
 308 Pasda Mansion 77 Panay Ave. Corner Timog, Q.C.

Dear Ms. Enriquez :

Based on the approved Purchase Order No. 24-11-102 (copy attached), notice is hereby given to Caster Pharma and Medical Supplies Trading to commence on the Supply and Delivery of Fire Hose for the use of Bucor Firetrucks, GSD 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.

Sunshine Joy Enriquez
 Authorized Representative

Date Received 01-09-25



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



PURCHASE ORDER

Bureau of Corrections

Entity Name

| | |
|---|---|
| Supplier : CASTER PHARMA AND MEDICAL SUPPLIES TRADING Address : 308 Pasda Mansion 77 Panay Ave. Corner Timog, Q.C. TIN : 228-492-001-002 | P.O. No. : 24-11-102 Date : November 27, 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 : <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 No. | Unit | Description | Qty. | Unit Cost | Amount |
|---------------------------|------|---|------|-----------|------------------------------|
| | rls | Double Jacket Fire Hose 1-1/2" x 50ft, Heavy Duty | 30 | 4,000.00 | 120,000.00 vvvvvvvvvvvvvv |
| | | For the use of Bucor Firetrucks, GSD | | | |
| TOTAL AMOUNT | | | | | 120,000.00 |


Total Amount in Words **One hundred twenty thousand 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:

Very truly yours,


SUNSHIN JOY ENRIQUEZ
 Signature over Printed Name of Supplier
01-09-25
 Date


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 : 120,000.00
MS. DOPHENE DELAÑO-GADIA
 Chief Accountant

ORS/BURS No. : 02-101101-2024-12-7821
 Date of the ORS/BURS : 04 DEC 2024
 Amount : 120,000.00

RECEIVED
 CA REMOLIN
 Date: 1/9/25 Time: 0829H
RECEIVING & ISSUING SECTION