



**BUREAU OF CORRECTIONS**  
**SAN RAMON PRISON AND PENAL FARM**  
 Brgy. Talisayan, Zamboanga City 7000



**NOTICE OF AWARD**

**The Manager**  
**JE ENTERPRISES**  
 Zamboanga City

Sir/ Ma'am,

We are pleased to inform you that your quotation dated **30 JANUARY 2025** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DIFFERENT SECTION USE- LOT 1, 2,3,5,6 AND 7** with the contract price of **SIX HUNDRED TWENTY- SEVEN THOUSAND FIVE HUNDRED PESOS (P627,500.00)** thru NP- Small Value Procurement, as evaluated and recommended by the Bids and Awards Committee (BAC) under **BAC RESOLUTION NO. 2025-02-022** is hereby accepted.

Kindly acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other to the SRPPF-BAC.

Very truly yours,

**C/SINSP ROMMEL J CAMPILIS**  
 Officer-in-Charge /  
 Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice

  
 Signature over Printed Name

Date 02/15/2025



**PURCHASE ORDER**  
 BUREAU OF CORRECTIONS  
 SAN RAMON PRISON AND PENAL FARM  
 Agency

<b>Supplier :</b> <u>J.E ENTERPRISES</u>	<b>P. O. No.</b> <u>2025-02-008</u>
<b>Address:</b> <u>IPL ZAMBOANGA SIBUGA PROVINCE</u>	<b>Date:</b> <u>13-Feb-25</u>
<b>TIN :</b>	<b>Mode of Procurement</b> <u>NP SMALL VALUE (Sec.53.9)</u>

**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


<b>Place of Delivery :</b> <u>SRPPF</u>	<b>Delivery Term:</b> <u>DELIVER</u>
<b>Date of Delivery :</b> <u>15 Days upon receipt of P. O.</u>	<b>Payment Term:</b> <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT-1</b>					
1	UNIT	AIR CONDITION 2HP WINDOW TYPE ✓	4 ✓	30,000.00	120,000.00
2	Unit	AIR CONDITION 1HP SPLIT-TYPE ✓	1 ✓	40,000.00	40,000.00
					<b>160,000.00</b>
<b>LOT-2</b>					
3	UNIT	DOCUMENT READER ✓	1 ✓	8,000.00	8,000.00
4	UNIT	DSLR CAMERA ✓	2 ✓	18,000.00	36,000.00
5	UNIT	MICROPHONE ✓	4 ✓	1,000.00	4,000.00
6	UNIT	PRINTER WITH SCANNER ✓	8 ✓	12,000.00	96,000.00
7	UNIT	RECORDER ✓	1 ✓	8,000.00	8,000.00
					<b>152,000.00</b>
<b>LOT-3</b>					
8	UNIT	TACTICAL HANDELD RADIO ✓	3 ✓	2,000.00	6,000.00
<b>LOT-5</b>					
9	PCS	STAND FAN ✓	11 ✓	2,800.00	30,800.00
10	PCS	CEILING FAN ✓	25 ✓	2,800.00	70,000.00
					<b>100,800.00</b>
<b>LOT-6</b>					
11	PCS	STEEL CABINET 4 DRAWERS ✓	11 ✓	13,500.00	148,500.00
12	PCS	STEEL CABINET LATERAL ✓	3 ✓	13,500.00	40,500.00
13	PC	STEEL CABINET WITH VAULT ✓	1 ✓	13,500.00	13,500.00
					<b>202,500.00</b>
<b>LOT-7</b>					
14	PC	PAPER CUTTER ✓	1 ✓	2,000.00	2,000.00
15	PCS	ARCH FOLDER, LONG ✓	12 ✓	350.00	4,200.00
					<b>6,200.00</b>
XXXXXXXXXXXXX					
FOR DIFFERENT SECTION USE ✓					

**(Total Amount in Words)** SIX HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED PESOS **627,500.00**

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 underivered item/s.

Conforme: <div style="text-align: center;">   <u>J.E ENTERPRISES</u>                      Signature over Printed name of Supplier  <u>02/19/2025</u>                      Date                 </div>	Very truly yours, <div style="text-align: center;">   <b>C/SINSP ROMMEL J CAMPILIS</b>                      Officer-in-charge, SRPPF                      Signature over Printed Name of Authorized Official                        Date                 </div>
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<b>Fund Cluster :</b> _____ <b>Fund Available:</b> _____ <div style="text-align: center;">   <b>CO2 Philip Ian G Ramirez</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit                 </div>	<b>ORS/BURS No.</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount:</b> _____
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