



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



NOTICE TO PROCEED

**The Manager
DENNIS HARDWARE ENTERPRISES INC**
Zamboanga City

Sir/ Ma'am,

Based on the approved **Purchase Order No. 2015-02-002** dated 26 Feb 2015 (Copy Attached), Notice to Proceed is hereby given to **DENNIS HARDWARE ENTERPRISES INC** for the procurement for **SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR WORK AND LIVELIHOOD PROGRAM USE**, San Ramon Prison and Penal Farm (SRPPF), Zamboanga City, NP- Small Value Procurement effective upon receipt of this notice.

You are responsible for performing the services under the Terms and Conditions of 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 (1) copy and return the other to the BUREAU OF CORRECTIONS, San Ramon Prison and Penal Farm, Zamboanga City.

Very truly yours,

C/SSUPT DAISY SEVILLA CASTILLOTE
Acting Superintendent/ *[Signature]*
Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

[Signature]
Signature over Printed Name

Date: 2-19-15



991-7240 / 991-7241
srpfctos@bucor.gov.ph / srpfadmin@bucor.gov.ph



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

Supplier: DENNIS HARDWARE ENTERPRISES, INC.
 Address: ZAMBOANGA CITY

P. O. No. 2025-02-002
 Date: 6-Feb-25
 Mode of Procurement NP SMALL VALUE (Sec.53.9)

TIN: _____
 Gentlemen: _____

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

Place of Delivery: SRPPF
 Date of Delivery: 15 Days upon receipt of P. O.

Delivery Term: DELIVER
 Payment Term: Upon completion of Delivery

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|------------------|
| LOT-1 | | | | | |
| 1 | ROLL | INTERLINK FENCE WIRE, 4FT X 6M ✓ | 30 | 495.00 | 14,850.00 |
| 2 | UNIT | KNAPSACK SPRAYER-STAINLESS 20L ✓ | 4 | 3,000.00 | 12,000.00 |
| 3 | PCS | HOE (ASADA) ✓ | 20 | 395.00 | 7,900.00 |
| 4 | Unit | LAWN MOWER (GRASS CUTTER) ✓ | 1 | 11,950.00 | 11,950.00 |
| 5 | PCS | FLAR BAR, 1/4THICKNESS, 1/2 WIDTH, 20FT LENGTH ✓ | 70 | 295.00 | 20,650.00 |
| 6 | KILO | WELDING ROD #6013 ✓ | 8 | 140.00 | 1,120.00 |
| 7 | BOX | METAL CUTTING DISC 4", 25PCS/BOX ✓ XXXXXXXXXXXXXX | 1 | 500.00 | 500.00 |
| | | | | | 68,970.00 |

FOR WORK AND LIVELIHOOD SECTION USE

(Total Amount in Words) SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY PESOS **68,970.00**

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 undelivered item/s.

Conforme: _____
 DENNIS HARDWARE ENTERPRISES, INC.
 Signature over Printed name of Supplier
 Date: 2-12-25

Very truly yours,
C/SSUPT DAISY SEVILLA CASTILLOTE
 Acting Superintendent
 Signature over Printed Name of Authorized Official
 Date: _____

Fund Cluster : _____
 Fund Available: _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
CO2 Philip Ian G. Ramirez

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____

S.C.N./P.U.N./A.M.F./J. D.R./F.R.B.B./R.D.C.



881-7491 / 881-7491
srppfctos@bucor.gov.ph / srppfadmin@bucor.gov.ph

