



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



**NOTICE TO PROCEED**

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


Sir/ Ma'am,

Based on the approved **Purchase Order No. 2015-02-007** dated 13 Feb 2015 (Copy Attached), Notice to Proceed is hereby given to **JE ENTERPRISES** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS TOOLS/ EQUIPMENT FOR GARBAGE/ WASTE MANAGEMENT AND DISPOSAL**, San Ramon Prison and Penal Farm (SRPPF), Zamboanga City, effective upon receipt of this notice.

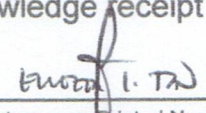
You are responsible for performing the services under the Terms and Conditions of Agreement and in accordance with the implementation schedule.

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

I acknowledge receipt of this notice.

  
Signature over Printed Name

Date: 2/19/2015

**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>2025-02-007</u>
<b>Address:</b> <u>ZAMBOANGA CITY</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>

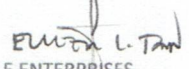
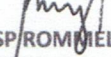
**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:


<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
LOT-1					
1	PCS	GARBAGE BINS (BLUE PLASTIC DRUM)	50	980.00	49,000.00
2	ROLLS	GARBAGE BAGS (HEAVY DUTY) 100 PCS/ROLL	20	640.00	12,800.00
3	PAIRS	RUBBER BOOTS (HEAVY DUTY)	20	340.00	6,800.00
4	PACKS	GLOVES (WASHABLE) 12Pairs PER PACK	10	120.00	1,200.00
5	PCS	ROUND TYPE SHOVEL (HEAVY DUTY)	15	290.00	4,350.00
6	UNIT	WHEEL BARROW (HEAVY DUTY)	6	2,400.00	14,400.00
7	BOX	FACE MASK (DISPOSABLE)50PCS/BOX	100	50.00	5,000.00
					<b>93,550.00</b>
XXXXXXXXXXXX					
FOR GARBAGE/WASTE MANAGEMENT AND DISPOSAL USE					

**(Total Amount in Words)** NINETY THREE THOUSAND FIVE HUNDRED FIFTY PESOS **93,550.00**

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.

<p>Conforme: <u></u>                  J.E ENTERPRISES                  Signature over Printed name of Supplier  <u>2/19/2025</u>                  Date</p>	<p>Very truly yours. <u></u>  <b>C/SINSP/ROMMEL J CAMPILIS</b>                  Officer-in-charge, SRPPF                  Signature over Printed Name of Authorized Official                  _____                  Date</p>
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<p><b>Fund Cluster :</b> _____</p> <p><b>Fund Available:</b> _____</p> <p align="center"><u></u>  <b>CO2 Philip Ian G Ramirez</b>                  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p><b>ORS/BURS No.</b> _____</p> <p><b>Date of the ORS/BURS:</b> _____</p> <p><b>Amount:</b> _____</p>
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