



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



**NOTICE TO PROCEED**

**The Manager**  
**ZAMBOANGA CITY LM ENTERPRISES**  
 Zamboanga City

Sir/ Ma'am,

Based on the approved **Purchase Order No. 205-D-009** dated 13 Feb 2015 (Copy Attached), Notice to Proceed is hereby given to **ZAMBOANGA CITY LM ENTERPRISES** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR DIFFERENT SECTION USE- LOT 4**, 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: 2/18/15



991-7240 / 991-7241  
[srpfctos@bucor.gov.ph](mailto:srpfctos@bucor.gov.ph) / [srpfadmin@bucor.gov.ph](mailto:srpfadmin@bucor.gov.ph)



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

<b>Supplier:</b> <u>ZAMBOANGA CITY LM ENTERPRISES</u>	<b>P. O. No.:</b> <u>2025-02-009</u>
<b>Address:</b> <u>ZAMBOANGA CITY</u>	<b>Date:</b> <u>13-Feb-25</u>
<b>Phone No.:</b> _____	<b>Mode of Procurement:</b> <u>NP SMALL VALUE (Sec.53.9)</u>

**Contract No.:** \_\_\_\_\_  
**Contract Date:** \_\_\_\_\_  
**Contract Term:** \_\_\_\_\_

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

<b>Mode of Delivery:</b> <u>SRPPF</u>	<b>Delivery Term:</b> <u>DELIVER</u>
<b>Time 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-4					
1	PCS	MONOBLOC TABLE, 6 SEATERS ✓	7	2,450.00	17,150.00
2	PCS	MONOBLOC CHAIR ✓	115	395.00	45,425.00
3	PCS	OFFICE TABLE ✓	10	5,850.00	58,500.00
4	PCS	OFFICE CHAIR ✓	3	4,950.00	14,850.00
					<b>135,925.00</b>
XXXXXXXX					
FOR DIFFERENT SECTION USE					

**Total Amount in Words)** ONE HUNDRED THIRTY FIVE THOUSAND NINE HUNDRED TWENTY FIVE PESOS **135,925.00**

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 underdelivered item/s.

Conforme:

*Victorino M. Seclaran*  
 ZAMBOANGA CITY LM ENTERPRISES  
 Signature over Printed Name of Supplier  
 Date: 2/18/25

Very truly yours.

*[Signature]*  
**C/SINSP ROMMEL J CAMPILIS**  
 Officer-in-charge, SRPPF  
 Signature over Printed Name of Authorized Official  
 Date: \_\_\_\_\_

<b>Kind Cluster:</b> _____	<b>ORS/BURS No.:</b> _____
<b>Kind Available:</b> _____	<b>Date of the ORS/BURS:</b> _____
<i>[Signature]</i> <b>CO2 Philip Ian G Ramirez</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<b>Amount:</b> _____