



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



NOTICE OF AWARD

The Manager
J.E ENTERPRISES
Ipil, Zamboanga Sibugay

Dear Sir/Madam,


We are pleased to inform you that your quotation, dated March 19, 2025, for the procurement of **Supply and Delivery of Construction Materials for the repair of GSCU Inner Gate**, with a contract price of **Sixty-Two Thousand Seven Hundred Fifty Pesos (P62,750.00)**, thru NP- Small Value Procurement, as evaluated and recommended by the Bids and Awards Committee (BAC) under BAC Resolution No. 2025-03-048 is hereby accepted.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly retain one copy for your records 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: 03-28-2025

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

Supplier : J.E ENTERPRISES	P. O. No.: 2025-03-023
Address: IPIIL, ZAMBOANGA SIBUGAY	Date: 24-Mar-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	Delivery Term: DELIVER
Date of Delivery : 15 Days upon receipt of P. O.	Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	Pcs	Flat Bar 1/2" x 2" x 6m long	7	2,450.00	17,150.00
2	Pcs	Plain Round Bar 16mm dia. x 6m long	50	449.00	22,450.00
3	Meter	Welded wire Gauge #16 1/2" x 3ft.	6	349.00	2,094.00
4	Gal	Epoxy Primer (Red)	2	1,149.00	2,298.00
5	Gal	Paint Reducer	2	679.00	1,358.00
6	Gal	Paint Thinner	2	599.00	1,198.00
7	Gal	Quick Dry Enamel Paint (Green)	3	799.00	2,397.00
8	Pcs	Paint Brush 2"	5	34.00	170.00
9	Pcs	Sand Paper #120	10	29.00	290.00
10	Pcs	Pillow Block Bearing UCP205-16 (1")	6	349.00	2,094.00
11	Unit	Heavy Duty Welding Machine 300Amp	1	7,499.00	7,499.00
12	Pcs	Grinding Disk 4"	3	249.00	747.00
13	Box	Welding Electrode E6013 (20kgs/box)	1	3,005.00	3,005.00
					62,750.00

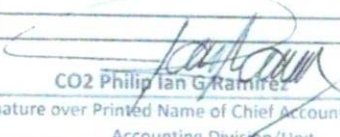
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FOR THE REPAIR OF GSCU INNER GATE

(Total Amount in Words) SIXTY TWO THOUSAND SEVEN HUNDRED FIFTY PESOS **62,750.00**

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:</p> <p align="center">  J.E ENTERPRISES Signature over Printed name of Supplier <u>03/29/2025</u> Date </p>	<p>Very truly yours.</p> <p align="center">  C/SSUPT DAISY SEVILLA CASTILLOTE Acting Superintendent Signature over Printed Name of Authorized Official _____ Date </p>
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<p>Fund Cluster : _____</p> <p>Fund Available: _____</p> <p align="center">  CO2 Philip Ian G. Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </p>	<p>ORS/BURS No.: _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount: _____</p>
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