



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. 2025-03-009** dated **March 06, 2025** (Copy Attached), Notice to Proceed is hereby given to **JE ENTERPRISES** for the procurement for **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR FABRICATION OF 2-DECK BUNK BEDS**, 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
 Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.


 Signature over Printed Name

Date: 03-12-25



991-7240 / 991-7241
sppkites@bucor.gov.ph / sppfarm@bucor.gov.ph



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

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-03-009</u>
Address: <u>IPIIL HEIGHTS, IPIIL, ZAMBOANGA SIBUGAY PROVINCE</u>	Date: <u>6-Mar-25</u>
TIN : _____	Mode of Procurement <u>NP SMALL VALUE (Sec.53.9)</u>

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

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

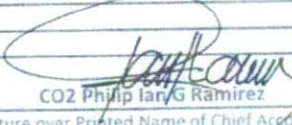
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	LENGTH	5MM X 1/2" X 1 1/2" ANGLE BAR	480	890.00	427,200.00
2	LENGTH	12MM X 20' PLAIN ROUND BAR	80	240.00	19,200.00
3	BOX	WELDING ELECTRODES E6012 (20KG/BOX)	6	3,000.00	18,000.00
4	PCS	CUT OFF DISC 14"	10	400.00	4,000.00
5	GALS	EPOXY PRIMER (GRAY)	20	1,200.00	24,000.00
6	GALS	EPOXY REDUCER	10	700.00	7,000.00
7	PCS	PAINT BRUSH 2"	10	40.00	400.00
8	PCS	BABY ROLLER 4" WITH PAN	5	200.00	1,000.00
9	PCS	#120 SAND PAPER	30	30.00	900.00
					501,700.00
LOT-2					
10	PANELS	3/4" X 4' X 8' ORDINARY PLYWOOD	75	1,200.00	90,000.00
11	LITERS	WATER-BASED WOOD GLUE	5	600.00	3,000.00
					93,000.00
					TOTAL
					594,700.00

FOR FABRICATION OF 2-DECK BUNK BEDS

(Total Amount in Words) FIVE HUNDRED NINETY FOUR THOUSAND SEVEN HUNDRED PESOS 594,700.00

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.

<p>Conforme: <u></u> J.E ENTERPRISES Signature over Printed name of Supplier <u>03-12-25</u> Date</p>	<p>Very truly yours, <u></u> C/SSUPT DAISY SEVILLA CASTILLOTE Acting Superintendent Signature over Printed Name of Authorized Official _____ Date</p>
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<p>Fund Cluster : _____ Fund Available: _____ <u></u> CO2 Philip Ian G Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division Unit</p>	<p>ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____</p>
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