



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.** _____ dated _____ (Copy Attached), Notice to Proceed is hereby given to **JE ENTERPRISES** for the procurement for **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF CAMP PILAR- CURUAN SITE DORMITORY**, 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: MARCH 18, 2015



991-7240 / 991-7241
srppfctos@bucor.gov.ph / srppfadmin@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>2025-03-016</u>
Address: <u>IPIL HEIGHTS, IPIL, ZAMBOANGA SIBUGAY</u>	Date: <u>12-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	Bags	Portland Cement, 40kg/Bag	400	299.75	119,900.00
2	Pcs	10ft Corrugated Sheet Gauge 26 (0.4mm Thick)	84	498.00	41,832.00
3	Pcs	8ft Corrugated Sheet Gauge 26 (0.4mm Thick)	42	399.90	16,795.80
4	Pcs	Steel Matting 4.0mm Thick 4'x8' (2"x2" Opening)	16	899.75	14,396.00
5	Pcs	4"x4" Heavy Duty Door Hinges	8	349.50	2,796.00
6	Kg	2.5" Umbrella Nails	30	119.90	3,597.00
7	Box	5" CW Nails, 20kg/Box	10	1,599.80	15,998.00
8	Box	4" CW Nails, 20kg/Box	8	1,599.80	12,798.40
9	Box	3" CW Nails, 20kg/Box	8	1,599.80	12,798.40
10	Box	2.5" CW Nails, 20kg/Box	8	1,599.80	12,798.40
11	Box	2" CW Nails, 20kg/Box	5	1,599.80	7,999.00
12	Pcs	16mm Deformed Bars (6-Meter Length)	54	439.90	23,754.60
13	Pcs	10mm Deformed Bars (6-Meter Length)	210	179.80	37,758.00
14	Roll	Tie Wire #16, 16kg/Roll	1	1,099.60	1,099.60
15	Roll	Nylon #60, 37meter/Roll	10	29.80	298.00
16	Pcs	Metric Tape Heavy Duty, 8m	2	499.90	999.80
17	Pcs	Level Bar, 24"/60cm	2	199.80	399.60
18	Pcs	Plumb Bob	2	79.80	159.60
19	Pcs	Ceramic Toilet Bowl, Branded	6	1,299.84	7,799.04
20	Pcs	4" PVC Sanitary Pipe S600	40	899.91	35,996.40
21	Pcs	2" PVC Sanitary Pipe S600	10	399.95	3,999.50
22	Pcs	4"x2" PVC Wye Reducer S600	8	99.92	799.36
23	Pcs	2"x45deg PVC Short Elbow S600	8	69.82	558.56
24	Pcs	4"x90deg PVC Short Elbow S600	8	99.64	797.12
25	Pcs	2"x90deg PVC Short Elbow S600	7	69.82	488.74
26	Pcs	2" PVC Tee S600	7	69.75	488.25
27	Pcs	4"x4" PVC Wye S600	15	149.70	2,245.50
28	Pcs	4" PVC Coupling S600	8	99.80	798.40
29	Pcs	4" PVC Cleanout S600	10	149.85	1,498.50
30	Pcs	4"x45deg PVC Short Elbow S600	4	99.64	398.56
31	Pcs	4" PVC Tee S600	4	149.66	598.64
32	Can	Solvent Cement, 400cc/Can	10	119.25	1,192.50
33	Unit	Hacksaw Handle with Blade	2	299.25	598.50
34	Unit	Fluorescent Tube 120mm/4ft, Complete Set with Starter and Ballast 22W	15	699.85	10,497.75
35	Meters	Service Drop Wire #6	300	34.95	10,485.00
36	Box	PDX Wire 2.0mm, 75meter/Box	7	3,499.80	24,498.60
37	Meters	PDX Wire #10	10	74.90	749.00
38	Pcs	GI Conduit Pipe 1"x10ft	1	349.80	349.80
39	Pcs	Entrance Cap 1"	1	79.80	79.80
40	Pcs	Porcelain Screw Insulator	5	79.80	399.00
41	Box	Insulated Stapler 1", 1000pcs/Box	2	399.65	799.30
					432,294.02

(Total Amount in Words)

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.

Conforme:  <u>J.E ENTERPRISES</u> Signature over Printed name of Supplier <u>MARUAT 18, 2025</u> Date	Very truly yours.  C/SSUPT DAISY SEVILLA-CASTILLOTE Acting Superintendent Signature over Printed Name of Authorized Official
--	--

Fund Cluster : _____ Fund Available: _____  CO2 Philip Ian G Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
---	--

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-03-016</u>
Address: <u>IPIIL HEIGHTS, IPIIL, ZAGAYAN, NGA SIBUGAY</u>	Date: <u>12-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
42	Roll	16mm Electrical Tape, 16m Roll	6	59.33	355.98
43	Pcs	4"x4" Junction Box, With Cap	15	34.00	510.00
44	Pcs	4"x2" Junction Box, With Cap	10	34.00	340.00
45	Pcs	2 Gang Switch Flush Type	3	149.95	449.85
46	Pcs	1 Gang Switch Flush Type	2	149.95	299.90
47	Pcs	2 Gang Universal Outlet Flush Type	2	149.95	299.90
48	Unit	Panel Board, 6 Breakers	1	940.45	940.45
49	Unit	15amp Breaker Plug-In Type	1	349.50	349.50
50	Unit	20amp Breaker Plug-In Type	2	349.50	699.00
51	Unit	50amp Breaker Plug-In Type	1	399.60	399.60
52	Pcs	12" Zip Tie	100	2.95	295.00
53	Pcs	GI Plain Sheet Gauge 26 4'x8'	5	899.00	4,495.00
XXXXXXXXXXXX					9,434.18
TOTAL					441,728.20


FOR THE REPAIR OF CAMP PILAR- CURUAN SITE DORMITORY

Page 2 of 2

(Total Amount in Words) FOUR HUNDRED FORTY ONE THOUSAND SEVEN HUNDRED TWENTY EIGHT PESOS AND 20/100 **441,728.20**

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.

Conforme:  <u>J.E ENTERPRISES</u> Signature over Printed name of Supplier <u>MARCH 15, 2025</u> Date	Very truly yours. <u>C/SSUPT DAISY BEVILLA CASTILLOTE</u> Acting Superintendent Signature over Printed Name of Authorized Official Date
--	---

Fund Cluster : _____ Fund Available: _____  <u>CO2 Philip Ian G Ramirez</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
--	--