



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. 2025-03-011** dated **March 06, 2025** (Copy Attached), Notice to Proceed is hereby given to **JE ENTERPRISES** for the procurement for **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR / REHABILITATION OF MULTI- PURPOSE FACILITY AT MINSECOM EXTENSION**, 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
supctos@bucor.gov.ph / supadmin@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>2025-03-011</u>
Address: <u>IPIIL HEIGHTS, IPIIL, ZAMBOANGA SIBUGAY</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:

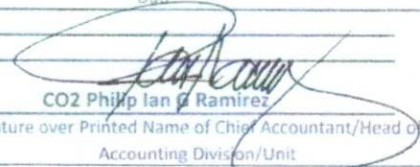
Place of Delivery : <u>SRPPF</u>	Delivery Term: <u>DELIVER</u>
Date of Delivery : <u>15 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	bags	Portland Cement	45	255.00	11,475.00
2	lengths	12mmØ x 20' Deformed Bar	12	280.00	3,360.00
3	lengths	10mmØ x 20' Deformed Bar	30	200.00	6,000.00
4	lengths	1.50mmx2x4x20' Tubular	26	900.00	23,400.00
5	lengths	1.50mmx2x3x20' Tubular	42	800.00	33,600.00
6	kgs	#16 Tie Wire	20	75.00	1,500.00
7	kgs	Welding Electrodes E6012	30	100.00	3,000.00
8	gal	Epoxy Primer (gray)	6	1,100.00	6,600.00
9	gal	Epoxy Reducer	3	700.00	2,100.00
10	pcs	Paint Brush 2"	2	50.00	100.00
11	pcs	Paint Brush 4"	2	70.00	140.00
12	pcs	Metal Tek Screw 2"	400	1.90	760.00
					92,035.00
LOT-2					
13	lengths	Ga.No. 20, 1 1/4" x 3 5/8" x 10' Metal Studs	50	250.00	12,500.00
14	lengths	0.40mm Metal Furrings	80	150.00	12,000.00
15	boxes	1/8"Ø x 1/2 Rivets (500pcs/box)	2	300.00	600.00
					25,100.00
LOT-3					
16	SET	11 blades x 0.60M Smoke Glass Jalousies with Aluminum frame	4	550.00	2,200.00
LOT-4					
17	panels	3/4" x4'x8' Plyboard	2	1,100.00	2,200.00
18	panels	4.5mmx4x8' Fiber Cement Board	22	450.00	9,900.00
19	panels	5mmx4'x8' Ordinary Plywood	2	400.00	800.00
20	bd ft	2x6x10 Good Lumber (2 pcs)	20	36.00	720.00
21	bd ft	2x4x10 Good Lumber (3 pcs)	20	36.00	720.00
22	bd ft	2x2x10 Good Lumber (12 pcs)	40	36.00	1,440.00
23	set	Standard Door Lockset	1	700.00	700.00
24	pcs	3"x3" Heavy Duty Door Hinges	3	100.00	300.00
25	pouch	Stikwel Glue	2	100.00	200.00
26	kgs	1" Finishing Nails	1	130.00	130.00
27	kgs	2" CW Nails	5	60.00	300.00
28	kgs	4" CW Nails	5	58.00	290.00
					17,700.00

(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 underdelivered item/s.

Conforme: <u></u> J.E ENTERPRISES Signature over Printed name of Supplier <u>03-12-25</u> Date	Very truly yours, <u></u> C/SSUPT DAISY SEVILLA-CASTILLOTE Acting Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u></u> CO2 Philip Ian Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-03-011</u>
Address: <u>IPIIL HEIGHTS, IPIIL, ZAMBOANGA SIBUGAY</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-5					
29	length	1/2" PVC electrical pipe 10 ft	10	105.00	1,050.00
30	pcs	1/2" PVC Elbow 90 degree (short elbow)	10	20.00	200.00
31	rolls	1/2" PVC Flexible Hose 100mtrs/roll	2	950.00	1,900.00
32	pc	1/2" Entrance Cap	1	50.00	50.00
33	pcs	1/2" PVC Male Adaptor with locknut	10	25.00	250.00
34	pcs	1/2" flexible hose connector	40	15.00	600.00
35	pcs	Junction box Hexagonal with cover	20	65.00	1,300.00
36	pcs	15 watts Led bulb	8	350.00	2,800.00
37	bx	Copper wire 5.5 mm sq. THW(color red)	1	6,500.00	6,500.00
38	bxs	Copper wire 3.5 mm sq. THW(any color)	2	4,500.00	9,000.00
39	rolls	Electrical Tape	30	45.00	1,350.00
40	pck	100pcs-Cable Ties or Wire Straps Nylon Heavy Duty	2	200.00	400.00
41	pcs	4"Ø Ceiling Receptacle	8	60.00	480.00
42	SET	Panel Board 2 Pole, 4 Branches Plugged-in Type Casing With Circuit Breakers 1-60A, 2P, 240V, 60Hz, Plugge-in type CB 2-30A, 2P, 240V, 60Hz, Plugge-in type CB 1-20A, 2P, 240V, 60Hz, Plugge-in type CB	1	7,500.00	7,500.00
43	pcs	Secondary Bracket with Spool Insulator	2	380.00	760.00
44	pcs	2 Gang Switch Flash Type	2	210.00	420.00
45	pcs	2 Gang Convenience Outlet Flash Type	6	120.00	720.00
46	pcs	Utility Box Surface Type	6	65.00	390.00
47	pcs	Utility Box	5	40.00	200.00
48	pcs	7 watts Led downlight Daylight	2	350.00	700.00
49	pc	Aircon Outlet Flash Type	1	200.00	200.00
XXXXXXXXXX					36,770.00
FOR REPAIR/REHABILITATION OF MULTI-PURPOSE FACILITY AT MINSECOM EXT.					TOTAL 173,805.00

Page 2 of 2

(Total Amount in Words) ONE HUNDRED SEVENTY THREE THOUSAND EIGHT HUNDRED FIVE PESOS **173,805.00**

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Conforme:


J.E ENTERPRISES

Signature over Printed name of Supplier

03-12-25

Date

Very truly yours.


C/SSUPT DAISY SEVILLA-CASTILLOTE

Acting Superintendent

Signature over Printed Name of Authorized Official

Date

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: _____