



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



NOTICE TO PROCEED

The Manager
DENNIS HARDWARE ENTERPRISES
Zamboanga City

Sir/ Ma'am,

Based on the approved **Purchase Order No. 2025-07-017** dated 12 March 2025 (Copy Attached), Notice to Proceed is hereby given to **DENNIS HARDWARE ENTERPRISES** for the procurement for **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE SEPTIC TANK REHABILITATION AT MAXIMUM AND MEDIUM SECURITY COMPOUND**, 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: 3-19-25



991-7240 / 991-7241
srpfctos@bucor.gov.ph / srpfadmin@bucor.gov.ph



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

Supplier : DENNIS HARDWARE ENTERPRISES, INC.
 Address : ZAMBOANGA CITY
 P. O. No. 2025-03-017
 Date: 12-Mar-25
 Mode of Procurement NP SMALL VALUE (Sec.53.9)

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : SRPPF
 Date of Delivery : 15 Days upon receipt of P. O.
 Delivery Term: DELIVER
 Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	bags	Portland Cement Type 1 ✓			
2	length	Deform Bars 10mm dia. ✓	✓ 600	✓ 240.00	✓ 144,000.00
3	roll	G.I Tie Wire #16 (25kg/roll) ✓	✓ 400	✓ 173.00	✓ 69,200.00
4	packs	Sahara ✓	✓ 1	✓ 1,800.00	✓ 1,800.00
5	bags	Phenolic board 1/2" thck ✓	✓ 200	✓ 100.00	✓ 20,000.00
6	pcs	Coco Lumber 2" x 4' x 12' ✓	✓ 30	✓ 1,042.50	✓ 31,275.00
7	pcs	Coco Lumber 2" x 2' x 12' ✓	✓ 250	✓ 280.00	✓ 70,000.00
8	unit	Circular saw ✓	✓ 150	✓ 140.00	✓ 21,000.00
9	boxes	C.W nail 4" ✓	✓ 1	✓ 7,250.00	✓ 7,250.00
10	boxes	C.W nail 2" ✓	✓ 3	✓ 1,180.00	✓ 3,540.00
11	pcs	Sanitary PVC pipe 4" dia. S1000 ✓	✓ 3	✓ 1,285.00	✓ 3,855.00
12	pcs	Sanitary PVC pipe 3" dia. S1000 ✓	✓ 25	✓ 725.00	✓ 18,125.00
13	pcs	Sanitary coupling 4" dia. ✓	✓ 8	✓ 600.00	✓ 4,800.00
14	pcs	Sanitary elbow 4" dia. 90 deg. ✓	✓ 20	✓ 100.00	✓ 2,000.00
15	pcs	Sanitary reducer Tee 4"x3" dia. ✓	✓ 24	✓ 100.00	✓ 2,400.00
16	pcs	Sanitary wye 4" x 4" dia. ✓	✓ 8	✓ 270.00	✓ 2,160.00
17	pcs	Sanitary end cup 4" dia. ✓	✓ 8	✓ 150.00	✓ 1,200.00
18	can	Solvent cement big ✓	✓ 8	✓ 150.00	✓ 1,200.00
		XXXXXXXXXX	✓ 12	✓ 150.00	✓ 1,800.00
				TOTAL	405,605.00

FOR THE SEPTIC TANK REHABILITATION AT MAXIMUM AND MEDIUM SECURITY COMPOUND ✓

(Total Amount in Words) FOUR HUNDRED FIVE THOUSAND SIX HUNDRED FIVE PESOS 405,605.00
 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.

Conforme: DENNIS HARDWARE ENTERPRISES, INC.
 Signature over Printed name of Supplier [Signature]
 Date 3/11/25
 Very truly yours,
C/SSUPT DAISY SEVILLA-CASTILLOTE
 Acting Superintendent
 Signature over Printed Name of Authorized Official [Signature]
 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: _____