



BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Brgy. Talisayan, 7000, Zamboanga City, Region - 9



NOTICE TO PROCEED

The Manager
J.E ENTERPRISES
Ipil, Zamboanga Sibugay

Sir/ Ma'am,

Based on the approved Purchase Order No. 2015-04-009 dated 10 APRIL 2015 (Copy Attached), Notice to Proceed is hereby given to **J.E ENTERPRISES** for the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF ADMINISTRATIVE AND REFORMATION FACILITIES**, San Ramon Prison and Penal Farm (SRPPF), Zamboanga City, thru Competitive Bidding 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: 04-17-25

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

Appendix 61

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-04-009</u>
Address: <u>IPIL HEIGHTS, IPIL, ZAMBOANGA SIBUGAY</u>	Date: <u>10-Apr-25</u>
TIN : _____	Mode of Procurement <u>PUBLIC BIDDING</u>

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 : 5 Days upon receipt of P. O. Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	bags	Portland Cement Type 1	581	264.00	153,384.00
2	pcs	16mmØ X 20' deform bar	50	308.00	15,400.00
3	pcs	12mmØ X 20' deform bar	83	249.00	20,667.00
4	pcs	10mmØ X 20' deform bar	150	164.00	24,600.00
5	rolls	Tie Wire #16 (25kg/roll)	2	1,624.00	3,248.00
6	pcs	5mm x 1 1/2" x 1 1/2" x 20' Angle Bar	117	848.00	99,216.00
7	pcs	5mm x 1" x 1" x 20' Angle Bar	47	694.00	32,618.00
8	box	Welding Electrodes E6012 (20kg/box)	5	3,068.00	15,340.00
9	pcs	Cutting Disc #4	8	148.00	1,184.00
10	pcs	1.50mm x 2 x 6 x 20' Tubular	31	1,995.00	61,845.00
11	pcs	1.50mm x 2 x 4 x 20' Tubular	65	1,345.00	87,425.00
12	pcs	1.50mm x 2 x 3 x 20' Tubular	128	1,095.00	140,160.00
13	pcs	#8 x 4' x 8' Steel Matting	90	1,795.00	161,550.00
14	pcs	5mm x 1" x 1" x 20' Angle Bar	115	698.00	80,270.00
15	pcs	3mm x 1" x 1" x 20' Angle Bar	104	498.00	51,792.00
16	pcs	1.50mm x 2 x 2 x 20' Tubular	23	798.00	18,354.00
17	pcs	1.50mm x 1 x 2 x 20' Tubular	3	598.00	1,794.00
18	pcs	Cutting Disc #4	6	148.00	888.00
19	meters	1/8" Aluminum Screen	2	148.00	296.00
20	pcs	Metal Furring 0.40 mm x 1" x 2" x 5m	35	148.00	5,180.00
21	pack	1/8" x 1/2" Blind Rivets (500pcs/pack)	1	445.00	445.00
22	pcs	1.50mm x 1 x 1 x 20' Tubular	60	295.00	17,700.00
23	panels	3/4" x 4' x 8' Marine Plywood	43	2,495.00	107,285.00
24	pack	1/8" x 1 1/2" Flat head Black Screw for steel (100 pcs/pack)	13	145.00	1,885.00
25	pouch	Stikwel Wood Glue, 250 grams	6	245.00	1,470.00
26	gal	Vinyl Glue	2	595.00	1,190.00
27	pcs	3mmx12"x12" Vinyl Tiles (Gray)	1400	13.00	18,200.00
28	panels	3/4" x 4' x 8' Phenolic Board	12	1,795.00	21,540.00
29	panels	1/4" x 4' x 8' Ordinary Plywood	12	345.00	4,140.00
30	bf	2 x 3 x 10' Good lumber (36 pcs)	180	55.00	9,900.00
31	bf	2 x 2 x 10' Good lumber (30 pcs)	100	55.00	5,500.00
32	kgs	Common Wire Nail 4"	10	100.00	1,000.00
33	kgs	Common Wire Nail 3"	2	95.00	190.00
34	kgs	Common Wire Nail 2"	8	95.00	760.00
35	panels	12.5mmx169mmx2.95M Polywood PVC Panel (Beige)	532	355.00	188,860.00
36	panels	3.5mm x 4' x 8' Fiber Cement Board	60	445.00	26,700.00
37	pcs	End Cap PVC Moulding (Beige)	52	195.00	10,140.00
38	pcs	Metal Furring 0.40 mm x 1" x 2" x 5m	295	145.95	43,055.25
39	pack	1/8" x 1/2" Blind Rivets (500pcs/pack)	6	445.95	2,675.70
40	pack	#6 x 3/4" Gypsum Screw (100pcs/pack)	34	125.00	4,250.00
41	kgs	1" Concrete Nails	3	145.00	435.00
42	units	0.70M X 2.10M Panel Door, Kein Dry	6	2,695.95	16,175.70
43	units	0.80M X 2.10M Panel Door, Kein Dry	2	2,890.00	5,780.00
					1,464,487.65

Page 1 of 4

(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: *[Signature]*
 J.E ENTERPRISES
 Signature over Printed name of Supplier
04-17-2025
 Date

Very truly yours,
[Signature]
 C/SSUPT DAISY SEVILLE-CABILLOTE
 Acting Superintendent
 Signature over Printed name of Authorized Official
 Date

Fund Cluster : _____
 Fund Available: _____
[Signature]
 COZ Phillip Ian G Ramirez
 Signature over Printed Name of Chief Accountant/Head of Accounting Division
 Date

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-04-009</u>
Address: <u>IPIL HEIGHTS, IPIL, ZAMBALAGA SIBUGAY</u>	Date: <u>10-Apr-25</u>
TIN : _____	Mode of Procurement <u>PUBLIC BIDDING</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>5 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44	sets	0.70M X 2.10M (2" x 4") Door Jamb, Kein Dry	6	1,290.00	7,740.00
45	sets	0.80M X 2.10M (2" x 4") Door Jamb, Kein Dry	2	1,290.00	2,580.00
46	pairs	3" x 3" Loose Pin Hinges (Heavy duty)	12	335.00	4,020.00
47	sets	Door Lockset (Heavy duty)	8	695.95	5,567.60
LOT-2					19,907.60
48	pcs	0.40mm x 10.50 M Rib Type Long Span Roofings (Green)	28	5,729.00	1,484,395.25
49	pcs	0.40mm x 6.20 M Rib Type Long Span Roofings (Green)	14	2,788.00	39,032.00
50	sheets	1.3mm x 930mm x 2440mm PVC Corrugated Roofings (Beige)	9	919.00	8,271.00
51	pcs	Fascia Cover 10" x 2.44 M (Beige)	58	449.00	26,042.00
52	pouch	VulcaSeal	12	99.00	1,188.00
53	pack	2" Metal Tek screw (100pcs/pack)	30	249.00	7,470.00
LOT-3					214,415.00
54	sets	Flushed Type Toilet Bowl with Pedestal Lavatory and Faucet	6	11,999.95	71,999.70
55	pcs	60cm x 60cm Granite Tiles (Beige)	510	119.95	61,174.50
56	pcs	60cm x 60cm Unglazed Tiles (Dark Gray)	36	109.95	3,958.20
57	pcs	30cm x 60cm Glazed Tiles (Black)	150	69.95	10,492.50
58	pcs	30cm x 60cm Glazed Tiles (Beige)	102	69.95	7,134.90
59	pcs	30cm x 60cm Unglazed Tiles (Beige)	64	69.95	4,476.80
60	pcs	Porcelain Soap Holder (Beige)	6	299.95	1,799.70
61	pcs	Porcelain Tissue Holder (Beige)	6	299.00	1,794.00
62	pcs	1/2" Angle Valve	12	249.00	2,988.00
63	pcs	1/2" Flexible Hose	12	279.95	3,359.40
64	pcs	1/2" PVC Male Adaptor	10	19.00	190.00
65	pcs	1/2" PVC Female Adaptor	10	19.00	190.00
66	pcs	1/2" x 90 PVC Elbow	12	19.00	228.00
67	pcs	1/2" PVC Tee	6	19.00	114.00
68	pcs	1/2" PVC Coupling	6	19.00	114.00
69	pcs	1/2" PVC Gate Valve	2	199.50	399.00
70	pcs	1/2" G.I Gate Valve	2	199.50	399.00
71	pcs	1/2" G.I Tee	6	39.00	234.00
72	pcs	1/2" x 90 G.I Elbow	6	39.00	234.00
73	lengths	1/2" x 3.0m PVC Blue Pipe	12	259.50	3,114.00
74	lengths	4" x 3.0m PVC Pipe, s.1000	6	599.95	3,599.70
75	lengths	3" x 3.0m PVC Pipe, s.1000	7	499.95	3,499.65
Page 2 of 4					181,493.05

(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.

Conforms: <u>EUGEN I. TAN</u> <u>J.E ENTERPRISES</u> Signature over Printed name of Supplier <u>04-17-25</u> Date	Very truly yours, <u>C/SSUPT DAISY SEVILLA CASTILLO</u> Acting Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u>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: _____
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Supplier : J.E ENTERPRISES
 Address : IPIIL HEIGHTS, IPIIL, ZAMBOANGA SIBUGAY
 TIN : _____

P. O. No. 2025-04-009
 Date: 10-Apr-25
 Mode of Procurement PUBLIC BIDDING

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 : 5 Days upon receipt of P. O. Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
76	lengths	2"Ø x 3.0m PVC Pipe, s.1000	3	399.00	1,197.00
77	pcs	4"Ø PVC Wye, s.1000	2	119.00	238.00
78	pcs	4"Ø x 3" PVC Wye Reducer, s.1000	2	119.00	238.00
79	pcs	4"Ø PVC Tee, s.1000	8	119.00	952.00
80	pcs	4"Ø x 45 PVC Elbow, s.1000	2	119.00	238.00
81	pcs	4"Ø PVC Cleanout with plug, s.1000	2	119.00	238.00
82	pcs	3"Ø PVC Wye, s.1000	6	99.00	594.00
83	pcs	3"Ø PVC Tee, s.1000	2	99.00	198.00
84	pcs	3"Ø x 2" PVC Tee Reducer, s.1000	2	99.25	198.50
85	pcs	3"Ø x 90 PVC Elbow, s.1000	8	99.00	792.00
86	pcs	3"Ø x 45 PVC Elbow, s.1000	6	99.00	594.00
87	pcs	3"Ø PVC Cleanout with plug, s.1000	2	99.50	199.00
88	pcs	2"Ø x 90 PVC Elbow, s.1000	2	79.95	159.90
89	pcs	Teflon Tape	6	29.25	175.50
90	bags	ABC Grout (Beige)	6	149.50	897.00
91	pouch	VulcaSeal	6	99.95	599.70
					7,508.60
				LOT-4	
				SUB TOTAL	189,001.65
92	gal	Epoxy Primer (gray)	12	1,195.00	14,340.00
93	gal	Epoxy Paint Reducer	4	695.00	2,780.00
94	pcs	Paint Brush 2"	2	55.00	110.00
95	pcs	Baby Roller 4"	2	95.00	190.00
96	gal	Solvent Primer Paint	2	1,445.00	2,890.00
97	gal	Solvent Reducer	1	695.00	695.00
98	cans	Solvent Tinting Colors, 1/4 liter (Lamp Black)	3	245.00	735.00
99	roll	#80 x 1.00m Sandpaper	1	260.00	260.00
100	pcs	#120 - 9" x 11" Sandpaper	24	18.00	432.00
					22,432.00
				LOT-5	
				SUB TOTAL	22,432.00
101	UNITS	0.90m x 2.40m Analok framed Door with 6mm clear glass, 2 @ 0.80m x 0.80m awning type windows, 2 @ 0.80m x 1.60m Fixed 5mm Clear Glass, 2 @ 0.80m x 0.80m Fixed Clear Glass & 1 @ 0.80m x 0.90m Fixed Clear Glass (see attached detail)	2	36,495.00	72,990.00
102	UNITS	Awning type windows @ 4 @ 0.60m x 0.80m framed with 2" x 4" Analok with 5mm Clear Glass (see attached detail)	2	9,930.00	19,860.00
103	UNITS	0.60m x 0.80m Awning type windows framed with 2" x 4" Analok with 5mm Clear Glass (see attached detail)	6	3,540.00	21,240.00
104	LOTS	Awning type windows @ 2 @ 0.60m x 0.70m, 2 @ 0.60m x 0.80m, framed with 2" x 4" Analok with 5mm Clear Glass (see attached detail)	2	8,995.00	17,990.00
105	UNITS	Awning type windows @ 4 @ 0.60m x 0.60m framed with 2" x 4" Analok with 5mm Clear Glass (see attached detail)	6	7,890.00	47,340.00
					179,420.00

Page 3 of 4

(Total Amount in Words)

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Conforme: J.E ENTERPRISES
 Signature over Printed name of Supplier
04-17-25
 Date

Very truly yours.
C/SSUPT DAISY SEVILLA ESTIMADTE
 Acting Superintendent
 Signature over Printed Name of Authorized Official

 Date

Fund Cluster : _____
 Fund Available: _____
CO2 Phillipian G Ramirez
 Signature over Printed Name of Chief Accountant/Head of Accounting Division, Bids

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2025-04-009</u>
Address : <u>IPIIL HEIGHTS, IPIIL, ZAMBOANGA SIBUGAY</u>	Date: <u>10-Apr-25</u>
TIN :	Mode of Procurement <u>PUBLIC BIDDING</u>

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 : 5 Days upon receipt of P. O. Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
LOT-6 ELECTRICAL WORKS						
106	length	1/2" PVC electrical pipe 10 ft	145	104.95	15,217.75	
107	PCS	1/2" PVC Elbow 90 degree (short elbow)	90	24.00	2,160.00	
108	pcs	1/2" PVC Flexible Hose 50mtrs/roll	9	749.95	6,749.55	
109	PCS	1/2" flexible hose connector	120	19.95	2,394.00	
110	PCS	1/2" PVC Male Adaptor with locknut	100	24.95	2,495.00	
111	length	1" PVC electrical pipe 10 ft	7	179.95	1,259.65	
112	PCS	1" PVC Male Adaptor with locknut	6	44.95	269.70	
113	PCS	1" PVC Elbow 90 degree (short elbow)	5	64.90	324.50	
114	PC	1 & 1/2" Entrance Cap	1	199.95	199.95	
115	length	1 & 1/2" PVC electrical pipe 10 ft	5	349.95	1,749.75	
116	rolls	Junction box hexagonal with cover	30	74.95	2,248.50	
117	pcs	Junction box square with cover	35	89.95	3,148.25	
118	pcs	Utility Box	90	74.00	6,660.00	
119	length	Aircon Outlet	10	219.00	2,190.00	
120	pcs	Floor mounted socket receptacle with 2-gang outlet	8	1,599.95	12,799.60	
121	pcs	2 Gang Convenience Outlet Flash type	22	219.50	4,829.00	
122	pc	1 Gang Switch Flash Type	6	179.00	1,074.00	
123	length	2 Gang Switch Flash Type	6	189.95	1,139.70	
124	pcs	3 Gang Switch Flash Type	6	209.00	1,254.00	
125	pcs	9 watts Led downlight round	45	399.95	17,997.75	
126	pcs	Copper wire 14.0 mm sq. THW	130	159.95	20,793.50	
127	pcs	Copper wire 8.0 mm sq. THW	1	11,499.00	11,499.00	
128	pcs	Copper wire 5.5 mm sq. THW	3	6,499.00	19,497.00	
129	pcs	Copper wire 3.5 mm sq. THW	3	4,499.50	13,498.50	
130	pcs	Copper wire 2.0 mm sq. THW	4	3,199.00	12,796.00	
131	pcs	Electrical Tape	20	44.95	899.00	
132	PCS	100pcs-Cable Ties or Wire Straps Nylon Heavy Duty	7	149.00	1,043.00	
133	SET	Panel Board 2 Pole,100AF,240V,20 Branches bolt-on Type with grounding terminals Branches ; 1-15A,2P,240V,60Hz, Bolt-on type CB, 2-20A,2P,240V,60Hz, Bolt-on type CB 14-30A,2P,240V,60Hz, Bolt-on type CB, 2-60A,2P,240V,60Hz, Bolt-on type CB 1-100A,2P,240V,60Hz, Bolt-on type CB	1	23,499.95	23,499.95	
134	SET	Panel Board 2 Pole,100AF,240V,10 Branches bolt-on Type with grounding terminals Branches ; 1-15A,2P,240V,60Hz, Bolt-on type CB 2-20A,2P,240V,60Hz, Bolt-on type CB, 6-30A,2P,240V,60Hz, Bolt-on type CB	1	9,999.95	9,999.95	
				XXXXXXXXXX	SUB TOTAL	199,686.55
				FOR THE IMPROVEMENT OF ADMINISTRATIVE AND REFORMATION FACILITIES	GRAND TOTAL	2,289,350.45

(Total Amount in Words) TWO MILLION TWO HUNDRED EIGHTY NINE THOUSAND THREE HUNDRED FIFTY PESOS AND 45/100 2,289,350.45

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.

Conforms:  <u>J.E ENTERPRISES</u> Signature over Printed name of Supplier <u>04-17-25</u> Date	Very truly yours,  <u>C/SSUPT DAISY SEVILLA CASTILLOTE</u> Acting Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____  <u>CO2 Philip G. Ramirez</u> Signature over Printed Name of Chief Accountancy Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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