



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



**NOTICE TO PROCEED**

**The Manager**  
**J.E ENTERPRISES**  
Ipil, Zamboanga Sibugay

Dear Sir/Madam,

Based on the approved **Purchase Order No.** 2025-04-001 dated 04 APRIL 2025 (copy attached), we hereby issue the Notice to Proceed to **J.E Enterprises** for the procurement of **Supply and Delivery of Various Construction Materials for the Improvement of SRPPF Chapel**, Zamboanga City, under NP-Small Value Procurement, effective upon receipt of this notice.

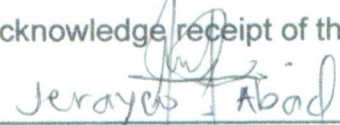
You are responsible for performing the services in accordance with the terms and conditions of the agreement and the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Retain one (1) copy for your records and return the other to the Bureau of Corrections, San Ramon Prison and Penal Farm, Zamboanga City.

Very truly yours,

  
**C/INSP RODEL V. ROMERO**  
Officer-in-Charge/  
Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

  
\_\_\_\_\_  
Signature over Printed Name

Date: 04-10-25



991-7240 / 991-7241  
[srppfctos@bucor.gov.ph](mailto:srppfctos@bucor.gov.ph) / [srppfadmin@bucor.gov.ph](mailto:srppfadmin@bucor.gov.ph)



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

<b>Supplier :</b> <u>J.E ENTERPRISES</u>	<b>P. O. No.</b> <u>2025-04-001</u>
<b>Address:</b> <u>IPII, ZAMBOANGA SIBUGAY</u>	<b>Date:</b> <u>4-Apr-25</u>
<b>TIN :</b> _____	<b>Mode of Procurement</b> <u>NP SMALL VALUE (Sec.53.9)</u>

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

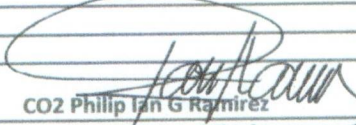
<b>Place of Delivery :</b> <u>SRPPF</u>	<b>Delivery Term:</b> <u>DELIVER</u>
<b>Date of Delivery :</b> <u>15 Days upon receipt of P. O.</u>	<b>Payment Term:</b> <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT-1</b>					
1	PCS	DOUBLE METAL FURRING	20	105.00	2,100.00
2	PCS	FICEMBOARD, 3.5MM	20	450.00	9,000.00
3	PCS	PVC CEILING PANEL 250MM X 2.95M (WHITE OR SAMPLE)	320	250.00	80,000.00
4	UNITS	RIVETER	2	500.00	1,000.00
5	UNITS	10" AVIATION TIN SNIP, STRAIGHT	2	400.00	800.00
6	BXS	1/8" X 1/2" BLIND RIVETS	8	300.00	2,400.00
7					95,300.00
<b>LOT-2</b>					
9	PCS	7 WATTS LED DOWNLIGHT ROUND (WARM WHITE)	5	300.00	1,500.00
10	PCS	7 WATTS LED DOWNLIGHT ROUND (DAY WHITE)	5	300.00	1,500.00
11	PCS	20 WATTS LED DOWNLIGHT ROUND SURFACE MOUNTED (DAY LIGHT)	29	500.00	14,500.00
12	SET	4PCS LED TRACK LIGHT CEILING LAMP SPOT LIGHT W/ RACK AND ADAPTOR (WARM WHITE)	1	4,500.00	4,500.00
13	PCS	JUNCTION BOX WITH COVER	40	45.00	1,800.00
14	ROLLS	1/2" PVC FLEXIBLE HOSE 100MTRS/ROLL	3	1,000.00	3,000.00
15	PCS	1/2 PVC FLEXIBLE HOSE CONNECTOR	200	8.00	1,600.00
16	SET	PANEL BOARD 8 BRANCHES PLUGGED-IN TYPE CASING W/ CIRCUIT BREAKER 2P, 600V	1	8,000.00	8,000.00
		1-100 A PLUGGED-IN TYPE			
		2-15A PLUGGED-IN TYPE			
		3-30A PLUGGED-IN TYPE			
		2-60A PLUGGED-IN TYPE			
17	BXS	COPPER WIRE 2.0 MM SQ. THW OR THHN	4	3,000.00	12,000.00
18	METERS	COPPER WIRE 30 MM SQ. THW OR THHN	10	295.00	2,950.00
19	PCS	1" ENTRANCE CAP	1	75.00	75.00
20	LENGTH	1" PVC ELECTRICAL PIPE 10FT	2	135.00	270.00
21	PCS	1"PVC ELBOW 90° DEGREE (SHORT ELBOW)	2	45.00	90.00
22	LENGTH	1/2" PVC ELECTRICAL PIPE 10FT	5	105.00	525.00
23	ROLLS	ELECTRICAL TAPE (BIG)	10	40.00	400.00
24	PACK	CABLE TIE, NYLON 10" (100pcs/bundle)	4	200.00	800.00
25	PC	DIAGONAL CUTTING PLIER 8"	1	550.00	550.00
26	PC	SIDE CUTTER PLIER	1	450.00	450.00
27	PC	LONG NOSE PLIER	1	400.00	400.00
28	PC	SCREW DRIVER, FLAT	1	85.00	85.00
29	PC	SCREW DRIVER, PHILIP	1	85.00	85.00
		XXXXXXXXXXXXX			55,080.00
		FOR THE IMPROVEMENT OF SRPPF CHAPEL		<b>TOTAL</b>	<b>150,380.00</b>

**(Total Amount in Words)** ONE HUNDRED FIFTY THOUSAND THREE HUNDRED EIGHTY PESOS **150,380.00**

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: <u></u> J.E ENTERPRISES Signature over Printed name of Supplier <u>04-in-25</u> Date	Very truly yours, <u></u> <b>C/INSP RODELL V ROMERO</b> Officer-in-Charge, SRPPF Signature over Printed Name of Authorized Official _____ Date
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<b>Fund Cluster :</b> _____ <b>Fund Available:</b> _____ <u></u> <b>CO2 Philip Ian G Ramirez</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<b>ORS/BURS No.</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount:</b> _____
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