



Republic of the Philippines  
 DEPARTMENT OF JUSTICE  
**BUREAU OF CORRECTIONS**  
 NATIONAL HEADQUARTERS  
 NBP Reservation, Muntinlupa City, Philippines, 1776



**NOTICE TO PROCEED**

19 APR 2025

**ELOISA GUZMAN CALONZO**  
 E-CUBE TOTAL SOURCE CORP.  
 47 Uli Uli Iba, Hagonoy Bulacan

Dear Ms. Calonzo:

Based on the approved Purchase Order No. 25-04-22 (copy attached), notice is hereby given E-Cube Total Source Corp. to commence on the Supply and Delivery of Various Materials for the Renovation of NBP-IIS Office effective upon receipt of this notice.

You are responsible for performing the services under the terms and conditions of the 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 copy and return the other to the **BUREAU OF CORRECTIONS**.

Very truly yours,

**GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.) CESE, CCLH**  
 Director General



I acknowledge receipt of this notice.

Eloisa Guzman Calonzo  
 Authorized Representative

Date Received 4-23-25



**PURCHASE ORDER**  
Bureau of Corrections

Entity Name

Supplier : <b>E-CUBE TOTAL SOURCE CORP.</b> Address : 47 Uli Uli Iba, Hagonoy Bulacan TIN : 009-456-186-000	P.O. No. : 25-04-22 Date : April 10, 2025 Mode of Procurement : SMALL VALUE
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

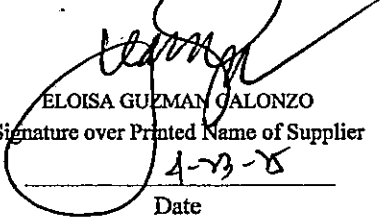
Place of Delivery : <u>Directorate for Logistics, Muntinlupa City</u> Date of Delivery : <u>15 calendar days upon receipt of NTP/P.O.</u>	Delivery Term : _____ Payment Terms : _____
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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	PCS	Angle Bar 2"x2"x6mm@6m	7	1,400.00	9,800.00
	PCS	Angle Bar 1 1/2"x1 1/2"x6mm @6m	10	1,000.00	10,000.00
	PCS	Tubular 2"x4"x2mm @6m	36	1,620.00	58,320.00
	PCS	Tubular 2"x2"x1.5mm @6m	2	620.00	1,240.00
	PCS	Tubular 1"x1"x1.5mm @6m	4	380.00	1,520.00
	PCS	Flat Bar 1"x2mm@6m	7	190.00	1,330.00
	PCS	Metal Furring @3m	55	125.00	6,875.00
	PCS	Metal Stud @3m	22	135.00	2,970.00
	PCS	Wall angle @3m	9	60.00	540.00
	BOX	Blind Rivets 1/8 1/2, 1,000pcs/bx	1	295.00	295.00
	PCS	Drill Bit 8mm for concrete	1	75.00	75.00
	PCS	Drill Bit 6mm for steel	1	95.00	95.00
	PCS	Drill Bit 3mm for steel	1	75.00	75.00
	BOX	Welding Rod special	1	850.00	850.00
	PCS	Cutting Disc 4"	25	20.00	500.00
	PCS	Cutting Wheel no. 14	1	210.00	210.00
	PCS	Gypsum Board 4'x8'x9mm	15	600.00	9,000.00
	PCS	Gypsum Board 4'x8'x12mm	9	650.00	5,850.00
	PCS	Phenolic Board 4'x8'x12mm	15	800.00	12,000.00
	PCS	Plywood 4'x8'x3/4"	10	800.00	8,000.00
	PCS	Liston wood 3/4"x1/4"x10'	16	100.00	1,600.00
	kg	Finishing Nail 1 1/2"	1	105.00	105.00
	kg	Common Nail 1"	1	105.00	105.00
	kg	Concrete nail 2"	3	105.00	315.00
	PCS	Teks Screw 2"	150	2.00	300.00
	PCS	Black Screw 1 1/2" (Self Tapping)	1000	2.00	2,000.00
	PCS	Black Screw 1" (Self Tapping)	700	1.00	700.00
	PAIL	Semigloss Latex (White)	4	3,000.00	12,000.00
	PAIL	Flat Latex (White)	1	2,625.00	2,625.00
	PCS	Raw Sienna 250ml	15	65.00	975.00
	LITERS	Burnt Umber Latex	4	180.00	720.00

page 1 of 3

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 undelivered items.

Conforme:  
  
ELOISA GUZMAN GALONZO  
Signature over Printed Name of Supplier  
Date 4-13-25

Very truly yours,  
  
GENERAL GREGORIO PIO P. CATAPANG JR. AFP (Ret.) CESE, CCLH  
Signature over Printed Name of Authorized Official  
Director General  
Designation

Fund Cluster : <u>01</u> Funds Available : <u>216,150.00</u>  MS. DOPHENE DELMO-GADIA Chief Accountant	ORS/BURS No. : <u>02701101 20 2504</u> Date of the ORS/BURS: <u>10 APR 2025</u>  Amount : <u>216,150.00</u>
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**RECEIVED**  
Date: 4/13/25 Time: 8:28  
RECEIVING & ISSUING SECTION

## PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : <b>E-CUBE TOTAL SOURCE CORP.</b> Address : 47 Uli Uli Iba, Hagonoy Bulacan TIN : 009-456-186-000	P.O. No. : 25-04-22 Date : April 10, 2025 Mode of Procurement : SMALL VALUE
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Directorate for Logistics, Muntinlupa City</u>	Delivery Term : _____
Date of Delivery : <u>15 calendar days upon receipt of NTP/P.O.</u>	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	PC	Burnt Sienna 250ml	1	65.00	65.00
	BAG	Skim Coat	2	480.00	960.00
	PCS	Gypsum Putty @5kg	10	290.00	2,900.00
	PCS	Fiber Glass Tape (30m per roll)	6	90.00	540.00
	PCS	6" Roller	3	75.00	225.00
	PCS	Baby Roller	3	55.00	165.00
	PCS	1" Flat Brush	3	30.00	90.00
	PCS	Masking Tape 1"	10	30.00	300.00
	PCS	Sandpaper #120	20	20.00	400.00
	PCS	Sandpaper#100	5	20.00	100.00
	PAIRS	Putty knife	5	50.00	250.00
	GAL	Waterproofing (cementitious)	15	850.00	12,750.00
	PCS	Steel brush	10	30.00	300.00
	PCS	4" Paint Brush	5	80.00	400.00
	PCS	PVC ½ @3m	4	90.00	360.00
	PCS	PVC Teel ½"	6	20.00	120.00
	PCS	PVC Female Threaded Adapter ½"	6	15.00	90.00
	PCS	PVC Elbow 90 ½"	10	15.00	150.00
	PC	PVC Ball Valve ½"	1	65.00	65.00
	PCS	PVC C-clamp ¾"	10	6.00	60.00
	PCS	Brass Faucet	3	190.00	570.00
	PC	Angle Valve	2	160.00	320.00
	PC	Flexible Hose 1/2x1/2x18"	2	160.00	320.00
	PCS	Teflon 3/4"	2	180.00	360.00
	CAN	Cement Solvent 200cc	1	180.00	180.00
	BOX	Wire No. 12	3	5,200.00	15,600.00
	METER	Wire No. 10	10	65.00	650.00
	PC	2 Pole Plug-in & Branches	1	610.00	610.00
	PC	60AMP Plug-in Circuit Branches	1	475.00	475.00
	PCS	30AMP Plug-in Circuit Breaker	2	420.00	840.00
	PCS	20AMP Plug-in Circuit Breaker	2	420.00	840.00
	PCS	15AMP Plug-in Circuit Breaker	2	420.00	840.00

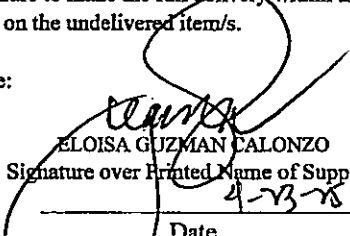
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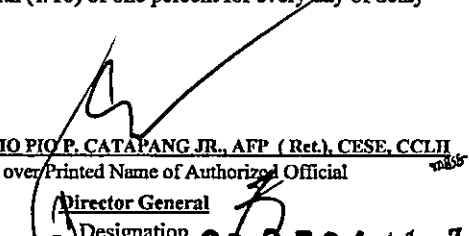
Total Amount in Words \_\_\_\_\_

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Conforme:

Very truly yours,

  
 ELOISA GUZMAN CALONZO  
 Signature over Printed Name of Supplier

  
 GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret), CESE, CCLII  
 Signature over Printed Name of Authorized Official

Date


Director General  
Designation

Fund Cluster : 01

ORS/BURS No. : 0270/101 202504 407

Funds Available : 216,150.00

Date of the ORS/BURS : 10 APR 2025

  
 MS. DOPHENE DELA MO-GADIA  
 Chief Accountant

Amount : 216,150.00