



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



## NOTICE TO PROCEED

April 2, 2025

**JHON KENNET A. BONGOLAN**  
AK4SEVEN ENTERPRISES OPC  
#5 Interior 2, Urbano St. Bagbag Novaliches, Q.C.

Dear Mr. Bongolan:

Based on the approved Purchase Order No. 25-04-20 (copy attached), notice is hereby given AK4Seven Enterprises OPC to commence on the Supply and Delivery of Sando Shirt and Shorts for the use of PDL 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,

  
C/CSUPT CELSO S. BRAVO  
OIC, Bureau of Corrections

I acknowledge receipt of this notice.

  
Jhon Kennet A. Bongolan  
Authorized Representative

Date Received April 15, 2025



Telephone Num. +63-8809-8073  
[www.bucor.gov.ph](http://www.bucor.gov.ph) | [odg@bucor.gov.ph](mailto:odg@bucor.gov.ph)



**Entity Name**

Supplier : <b>AK4SEVEN ENTERPRISES OPC</b>	P.O. No. : 25-04-20
Address : <b>#5 Interior 2, Urbano St. Bagbag Nugaliches, Q.C.</b>	Date : April 2, 2025
TIN : 632-510-882	Mode of Procurement : <b>NEGOTIATED ( 53.2 )</b>


**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>120 calendar days upon receipt of NTP/P.O.</u>	Payment Terms : _____

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	SANDO SHIRT White/Round Neck/Cotton Spandex/3pcs per PDL  Distribution : NBP - 75,000 pcs CIW - 9,900 pcs DPPF - 30,372 pcs SRPPF - 14,160 pcs SPPF - 11,724 pcs IPPF - 13,482 pcs LRP - 11,700 pcs	166,338	158.50	26,364,573.00
	pcs	SHORTS with prints, no pockets, washable, no drawstrings, garterized only. ( as per Bucor sample, 2pcs per PDL ) Distribution : NBP - 48,496 pcs CIW - 6,204 pcs DPPF - 20,248 pcs SRPPF - 9,440 pcs SPPF - 7,816 pcs IPPF - 8,988 pcs LRP - 7,800 pcs  For the use of PDL.	108,992	224.00	24,414,208.00 vvvvvvvvvvvvvvvv
					<b>50,778,781.00</b>

Total Amount in Words **Fifty million seven hundred seventy eight thousand seven hundred eighty one pesos only.**

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.

Conforme:   
**JHON KENNET A. BONGOLAN**  
Signature over Printed Name of Supplier  
  
April 15, 2025  
Date

Very truly yours,   
**C/CSOPT CELSO S. BRAVO**  
Signature over Printed Name of Authorized Official  
  
OIC, Bureau of Correction  
Designation

Fund Cluster : 06  
Funds Available : ₱50,778,781.00  
  
**MS. DOPHENE DEL MO-GADIA**  
Chief Accountant

ORS/BURS No. : JF-2504-001  
Date of the ORS/BURS: APRIL 3, 2025  
Amount : ₱50,778,781.00

**RECEIVED**  
*WUE*  
Date: 4/23/25 Time: 8:25  
**RECEIVING & ISSUING SECTION**