



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



**NOTICE TO PROCEED**

**EMILY E. DAPROSA**  
**AREM HARDWARE AND CONSTRUCTION SUPPLIES**  
 Sto. Nino, Sablayan, Occidental Mindoro

Dear Ms. Daprosa:

Based on the approved Purchase Order No. 25-04-025 (copy attached), notice is hereby given to Arem Hardware and Construction Supplies to commence on the Supply and Delivery of Construction Materials for the X-Ray Scanning Lobby at Sablayan Prison and Penal Farm 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.

Emily E. Daprosa  
 Sole Proprietor

Date Received 5-30-25

Office of the Director General



ODG-2025-02620



Telephone Num. +63-8809-8073  
 www.bucor.gov.ph | odg@bucor.gov.ph



# PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier <b>AREM HARDWARE AND CONSTRUCTION SUPPLIES</b> Address : Sto. Nino, Sablayan, Occidental Mindoro TIN : 703-545-399-00000	P.O. No. : 25-04-25 Date : April 21, 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 : Sablayan Prison and Penal Farm Date of Delivery : 15 calendar days upon receipt of NTP/P.O.	Delivery Term : _____ Payment Terms : _____
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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Pcs	Reinforcement (Deformed Bars 12mmØ)	24	288.00	6,912.00
	Pcs	Reinforcement (Deformed Bars 9mmØ)	98	175.00	17,150.00
	Bags	Cement	161	300.00	48,300.00
	Cu.m.	Sand	22	1,975.00	43,450.00
	Cu.m.	Gravel ¾"	10	2,990.00	29,900.00
	Pcs	1/2" Phenolic Board	4	750.00	3,000.00
	Pcs	2"x2"x10' coco Lumber	40	150.00	6,000.00
	Kls	3" CWN	10	130.00	1,300.00
	Kls	1" CWN	10	130.00	1,300.00
	Kls	GI Tie wire #16	16	120.00	1,920.00
	pcs	CHB 5"	900	25.00	22,500.00
	Cu.m.	Fine Sand	19	2,185.00	41,515.00
	Pcs	Pre painted Tile Span type Roofing 0.5(1mx9ft)	44	1,790.00	78,760.00
	Pcs	Pre-painted Ridge Roll 0.5mm	18	550.00	9,900.00
	Pcs	Plain Sheet Ga 18	2	1,800.00	3,600.00
	Pcs	2"x3"x1.2mm C-Purlins	50	500.00	25,000.00
	Pcs	Tek screw 3"	1500	3.50	5,250.00
	Pcs	Angle Bar 1.5"x1.5"x4.5mm	4	1,100.00	4,400.00
	Kls	Ordinary Welding Rod	20	120.00	2,400.00
	Pcs	2"x4"x2mm GI Tubular (Truss)	12	1,700.00	20,400.00
	Pcs	Cutting Disc 4"	10	120.00	1,200.00
	Box	1/2" x 1/8" Blind Rivets (1000pcs / box)	4	450.00	1,800.00
	Pcs	Silicon Sealant (clear)	6	250.00	1,500.00
	Roll	12mm Double Insulatin Foam (50m/roll)	2	4,450.00	8,900.00
	Pcs	Prepainted Gutter 0.5mm	16	550.00	8,800.00
	Pcs	4"x8x9mm Gypsum Board	12	650.00	7,800.00
	Pcs	1-1/2" Black Screw (@600 pcs/box (self tapping)	2	400.00	800.00
	Pcs	20mm x 50mm x0.5mm Double Furring (@5m	12	160.00	1,920.00
	Pcs	12mmx38mmx0.7mm thk Currying channel (@5m	4	160.00	640.00
	Pcs	25mm x 25mm, 0.4mm thickness wall angle (@3m	12	80.00	960.00
	Pcs	Sanding Paper #120	10	35.00	350.00
	Kls	Concrete Nail 2"	2	140.00	280.00
	Box	1/8 x 3/4" Blind Rivet (@500/Box	2	450.00	900.00
(page 1 of 2)					

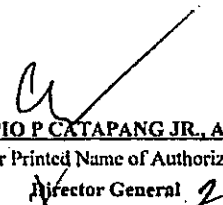
Total Amount in Words

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 item/s.

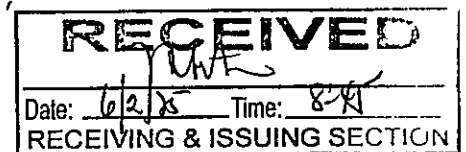
Conforme:

  
**EMILY E. DAPROSA**  
 Signature over Printed Name of Supplier  
 5 - 30 - 25  
 Date

Very truly yours,

  
**GENERAL GREGORIO PIO P. CATAFANG JR., AFP (Ret) CESE, CCLTI**  
 Signature over Printed Name of Authorized Official  
 Director General

Fund Cluster : 01 Funds Available : 733,747.00 MS. DOPHENE DELMORA DIA Chief Accountant	ORS/BURS No. : 02-10101-2025-04-202 Date of the ORS/BURS: 23 APR 2025 Amount : 733,747.00
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**PURCHASE ORDER**

Bureau of Corrections

Entity Name

Supplier <b>AREM HARDWARE AND CONSTRUCTION SUPPLIES</b> Address : Sto. Nino, Sablayan, Occidental Mindoro TIN : 703-545-399-00000	P.O. No. : 25-04-25 Date : April 21, 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:

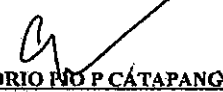
Place of Delivery : _ Sablayan Prison and Penal Farm	Delivery Term : _____
Date of Delivery : _ 15 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Pcs	Gypsum Putty (@5kgs)	2	500.00	1,000.00
	Pcs	2" Fiber Mesh Tape @30m	2	150.00	300.00
	Pcs	W-Clip	20	5.00	100.00
	pcs	¼ Marine Plywood (eaves)	12	650.00	7,800.00
	Pcs	Tiles 60cmx60cm(flooring)	80	250.00	20,000.00
	Pcs	Tile Grout (@2kgs	2	110.00	220.00
	Bags	Heavy duty Tile Adhesive @25kgs	4	550.00	2,200.00
	Pcs	Diamond Cutting Disc 4"	2	650.00	1,300.00
	Set	3HP Split Type Aircon (supply and installation)	2	49,000.00	98,000.00
	Pcs	9watts down Light	8	300.00	2,400.00
	Pcs	60 AMP Circuit Breaker	2	700.00	1,400.00
	Pcs	20 AMP Circuit Breaker	2	350.00	700.00
	Pcs	Aircon Outlet	2	300.00	600.00
	Pcs	Panel Board 4 Branches Plub in Type	2	2,500.00	5,000.00
	Box	No. 14 THHN Wire	2	4,550.00	9,100.00
	Box	No. 12 THHN Wire	2	6,890.00	13,780.00
	Pcs	Electrical Tape	10	65.00	650.00
	Roll	Flexible Hose (50m/roll)	2	900.00	1,800.00
	Pcs	1 Gang switch	1	130.00	130.00
	Pcs	2 Gang switch	2	190.00	380.00
	Pcs	2 Gang outlet	8	190.00	1,520.00
	Pcs	Junction box	20	55.00	1,100.00
	Pcs	Utility box	20	40.00	800.00
	Gals	Flat Latex (White) Ceiling and Interior Walls	8	1,000.00	8,000.00
	Gals	Semi-Gloss Latex Paint (Interior and Exterior Wall) Off	6	1,000.00	6,000.00
	Gals	Red Oxide Paint	2	900.00	1,800.00
	Gals	Paint Thinner	2	300.00	600.00
	Pcs	Roller Brush 9" w/ tray	4	200.00	800.00
	pcs	Paint Brush " 3"	4	80.00	320.00
	Set	Glass Sliding Door with aluminum Frame including installation (1.0mx2.1m)	2	10,950.00	21,900.00
	Set	3.50 x 1.2m x6mm Fixed window with aluminum frame	4	9,750.00	39,000.00
	Set	1.70m x 1.2m x6mm Fixed window with aluminum frame	4	4,670.00	18,680.00
	Set	2.70m x 1.2m x6mm Fixed window with aluminum frame	4	7,400.00	29,600.00
	set	2.60.0m x 1.2m x6mm Fixed window with aluminum frame	4	6,990.00	27,960.00
		<i>(page 2 of 2)</i>			
		<i>For the X-Ray Scanning Lobby at SPPF.</i>		<b>TOTAL</b>	<b>733,747.00</b>

Total Amount in Words **Seven hundred thirty three thousand seven hundred forty seven 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:  
  
  
**EMILY E. DAPROSA**  
 Signature over Printed Name of Supplier  
05-30-25  
 Date

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

Fund Cluster : <u>01</u> Funds Available : <u>733,747.00</u> <b>MS. DOPHENE DELMO-GADIA</b> Chief Accountant	ORS/BURS No. : <u>02-101101-2025-01-2102</u> Date of the ORS/BURS : <u>21 APR 2025</u> Amount : <u>733,747.00</u>
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