



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



NOTICE TO PROCEED

HEMUEL JUDE F. LOPEZ
 WILHELM PHILIPPINES OPC
 #342 Umali St. Poblacion, Muntinlupa City

Dear Mr. Lopez:

Based on the approved Purchase Order No. 25-06-49 (copy attached), notice is hereby given to Wilhelm Philippines OPC to commence on the Supply and Delivery of Tires for the Big Bike Motorcycle of DG's Security 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,

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

Office of the Director General



UJCG 2026-03893

I acknowledge receipt of this notice.

Hemuel Jude F. Lopez
 Wilhelm Philippines OPC
 Date Received 7/10/25



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



PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : WILHELM PHILIPPINES OPC Address : #342 Umali St. Poblacion, Muntinlupa City TIN : 735-321-043-000	P.O. No. : 25-06-49 Date : June 17, 2025 Mode of Procurement : NEGOTIATED (53.2)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u> </u> Directorate for Logistics, Muntinlupa City Date of Delivery : 25 Calendar days upon receipt of Approved P.O./NTP	Delivery Term : Payment Terms :
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Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	set	Tires 160 x 60 x 17 Front	3	10,000.00	30,000.00
	set	Tires 160 x 70 x 17 Front	3	10,000.00	30,000.00
					60,000.00

For the use of Big Bike Motorcycle, DG's Security.

Total Amount in Words **Sixty thousand 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:

HEMUEL JUDE F. LOPEZ

Signature over Printed Name of Supplier

07/18/2025
 Date

Fund Cluster : 01

Funds Available : 60,000

MS. DOPIENE BALMO-GADIA
 Chief Accountant

Very truly yours,

GENERAL GREGORIO PIO P. CATAFANG JR., AFP (Ret), CESE, CCLII

Signature over Printed Name of Authorized Official

Director General
 Designation

ORS/BURS No. : 02-101101-2024-06 - 3307

Date of the ORS/BURS 24 JUN 2025

Amount : 60,000