



Republic of the Philippines  
 Department of Justice  
**BUREAU OF CORRECTIONS**  
**SAN RAMON PRISON AND PENAL FARM**  
 Brgy. Talisayan, Zamboanga City 7000



**NOTICE TO PROCEED**

**The Manager**  
**DENNIS HARDWARE ENTERPRISES INC.**  
**ZAMBOANGA CITY**

Sir/ Ma'am,

Based on the approved **Purchase Order No. /Contract No. 2025-10-005** dated 8 Oct. 2025 (Copy Attached), Notice to Proceed is hereby given to **DENNIS HARDWARE ENTERPRISES INC.** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND OFFICE EQUIPMENT**, with a contract price **THIRTY-SIX THOUSAND SEVEN HUNDRED FOURTEEN AND 85/100 PESOS (P36,714.85)** under NP-Small Value Procurement, effective upon receipt of this notice.

You are responsible for performing the services under the Terms and Conditions of 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 (1) copy and return the other to the **BUREAU OF CORRECTIONS, San Ramon Prison and Penal Farm, Zamboanga City.**

Very truly yours,

**C/SSUPT DAISY SEVILLA- CASTILLOTE**  
 Superintendent/  
 Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

*Jan Leonardo* 10-13-25

Signature over Printed Name



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

Supplier: <u>DENNIS HARDWARE ENTERPRISES, INC.</u> Address: <u>ZAMBOANGA CITY</u>	P. O. No. <u>2025-10-005</u> Date: <u>8-Oct-25</u> Mode of Procurement <u>NP SMALL VALUE (Sec.53.9)</u>
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Items: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Mode of Delivery: <u>SRPPF</u> Time of Delivery: <u>15 Days upon receipt of P. O.</u>	Delivery Term: <u>DELIVER</u> Payment Term: <u>Upon completion of Delivery</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT - 1			
1	METERS	LAMINATED SACK	45	49.45	2,225.25
2	PCS	PLYBOARD 3/4 XXXXXXXXXX	32	1,077.80	34,489.60
					<b>36,714.85</b>

FOR THE UPCOMING COBRC TRAINING

Total Amount in Words) THIRTY SIX THOUSAND SEVEN HUNDRED FORTY FOUR PESOS AND 85/100 36,714.85

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.

Conforms to: <u>DENNIS HARDWARE ENTERPRISES, INC.</u> Signature over Printed name of Supplier <i>[Signature]</i> Date <u>10/5/25</u>	Very truly yours, <u>C/SSUPT DAISY SEVILLA-CASTILLOTE</u> Superintendent Signature over Printed Name of Authorized Official <i>[Signature]</i> Date _____
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Cluster Available: _____ <u>CO2 Philip Ian G Ramirez</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>[Signature]</i>	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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