



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**  
**ZAMBOANGA CITY LM ENTERPRISES**  
 Pilar St., Zone IV, Zamboanga City, Zamboanga Del Sur

Sir/ Ma'am,

Based on the approved Purchase Order No. /Contract No. 1027-10-1207 dated (Copy Attached), Notice to Proceed is hereby given to **ZAMBOANGA CITY LM ENTERPRISES** for the procurement of **SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND OFFICE EQUIPMENT**, with a contract price **FORTY-NINE THOUSAND NINE HUNDRED EIGHTY PESOS (P49,980.00)** 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

  
 \_\_\_\_\_  
 Signature over Printed Name

Date: 10-13-25

891-7240 / 991-7241

www.bureauofcorrections.gov.ph

891-7240 / 991-7241



**PURCHASE ORDER**

BUREAU OF CORRECTIONS  
SAN RAMON PRISON AND PENAL FARM

Agency

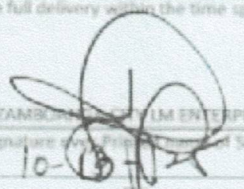
Supplier : <b>ZAMBOANGA CITY LM ENTERPRISES</b>	P. O. No. <b>2025-10-006</b>
Address : <b>ZAMBOANGA CITY</b>	Date: <b>8-Oct-25</b>
TIN :	Mode of Procurement <b>NP SMALL VALUE (Sec.53.9)</b>


Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
Place of Delivery : **SRPPF** Delivery Term: **DELIVER**  
Date of Delivery : **15 Days upon receipt of P. O.** Payment Term: **Upon completion of Delivery**

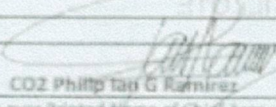
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	CEILING FAN	10	2,980.00	29,800.00
2	PCS	INDUSTRIAL FAN	4	5,000.00	20,000.00
		<b>XXXXXXXXXX</b>			<b>49,800.00</b>
		<b>TOTAL</b>			<b>49,800.00</b>

(Total Amount in Words) **FORTY NINE THOUSAND NINE HUNDRED EIGHTY PESOS** **49,800.00**

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 underdelivered item/s.

Conforme:  **ZAMBOANGA CITY LM ENTERPRISES**  
Signature over Printed Name of Supplier  
Date: **10-13-25**

Very truly yours,  
 **C/SSUPT DAISY SEVILLA CASTILLO**  
Signature over Printed Name of Authorized Official  
Date: \_\_\_\_\_

Fund Cluster : \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
 **CO2 Phillip G Ramirez**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

S.C.N./P.U.N./A.M.F./I. D.R./F.R.B.B./R.D.C.