



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



NOTICE TO PROCEED

EDEN CASPILLO
 JMMJ HARDWARE AND GENERAL MERCHANDISE
 Dangeros St., Buenavista, Sablayan, Occidental Mindoro

Dear **Ms. Caspillo**:

Based on the approved Purchase Order No. 25-09-73 (copy attached), notice is hereby given to JMMJ Hardware and General Merchandise to commence on the Supply and Delivery of Materials for the Construction of Two (2) PDL Dormitories at Minimum Siburan Sub-Prison Camp at SPPF 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**.

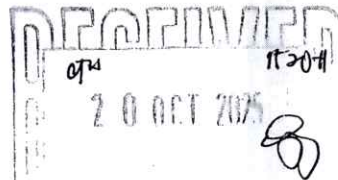
Very truly yours,

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

I acknowledge receipt of this notice.

Eden Caspillo
 Authorized Representative

Date Received OCT 06 2025



PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : JMMJ HARDWARE & GENERAL MERCHANDISE	P.O. No. : 25-09-73
Address : Dangers St., Buenavista, Sablayan, Occidental Mindoro	Date : September 10, 2025
TIN No. : 187-534-679-000	Mode of Procurement : NEGOTIATED (53.2)

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u> </u> SPPF	Delivery Term : _____
Date of Delivery : <u> </u> 15 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	bags	Portland cement	2026	290.00	587,540.00
	cu.m	Sand	204	650.00	132,600.00
	cu.m	Gravel ¾"	62	650.00	40,300.00
	pcs	5" concrete hollow blocks	9150	18.00	164,700.00
	pcs	4" concrete hollow blocks	3350	16.00	53,600.00
	pcs	12 mm dia RSB	1500	280.00	420,000.00
	pcs	10 mm dia RSB	2132	165.00	351,780.00
	pcs	9 mm dia RSB	1350	120.00	162,000.00
	cls	#16 Tie wire	450	135.00	60,750.00
	pcs	2x3x12 good lumber	640	200.00	128,000.00
	pcs	2x2x12 good lumber	1715	160.00	274,400.00
	pcs	½ marine plywood	730	785.00	573,050.00
	pcs	½" phenolic board	160	850.00	136,000.00
	box	Concrete nail 4"	2	2,425.00	4,850.00
	box	4" CW Nail	20	2,410.00	48,200.00
	box	3" CW Nail	20	2,410.00	48,200.00
	box	2" CW Nail	20	2,520.00	50,400.00
	box	1 ½ CW Nail	20	2,520.00	50,400.00
	pcs	25mm dia. round bar	25	800.00	20,000.00
	pcs	1 ¼ SCH 40 GI Pipe	11	1,479.00	16,269.00
	pcs	Heavy duty cylindrical hinge	9	395.00	3,555.00
	pcs	2x1/4 angular bar	548	1,570.00	860,360.00
	pcs	1 ½ x ¼ angular bar	624	1,100.00	686,400.00
	box	Welding rod 20 kg/box	30	3,350.00	100,500.00
	box	4" Cutting disc (50pcs/box)	50	2,520.00	126,000.00
	pcs	2 x 3x1.5mm C-Purlin	602	785.00	472,570.00
	pcs	.5mmx1000 8 rib long span (24'length)	248	3,000.00	744,000.00
	pcs	Tek screws 2.5"	28376	3.50	99,316.00

(page 1 of 3 pages)

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:

[Signature]
EDEN CASPILLO
Signature over Printed Name of Supplier
OCT 06 2025
Date

Very truly yours,

[Signature]
GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret), CESE, CCLH
Signature over Printed Name of Authorized Official
Director General
Designation

Fund Cluster : 06
Funds Available : ₱ 6,955,586.00
MS. DOPHENE DELMO-GADIA
Chief Accountant

ORS/BURS No. : OF-2509-001
Date of the ORS/BURS : Sept. 15, 2025
Amount : ₱ 6,955,586.00

RECEIVED
[Signature]
Date: 10/23/25 Time: 13:21H
RECEIVING & ISSUING SECTION

RECEIVED
20 OCT 2025
[Signature]

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : JMMJ HARDWARE & GENERAL MERCHANDISE	P.O. No. : 25-09-73
Address : Dangers St., Buenavista, Sablayan, Occidental Mindoro	Date : September 10, 2025
TIN No. : 187-534-679-000	Mode of Procurement : NEGOTIATED (53.2)

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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	box	Blind rivets ½ x 1/8 (1000pcs/box)	10	200.00	2,000.00
	pcs	Silicon sealant	20	320.00	6,400.00
	pcs	Ridge roll	60	280.00	16,800.00
	roll	12mm double sided foam insulator (50m/roll)	42	4,500.00	189,000.00
	pcs	Plain sheet Ga 18	26	1,736.00	45,136.00
	pcs	Water closet (pail type)	20	1,570.00	31,400.00
	pcs	Floor drain	20	85.00	1,700.00
	pcs	4" PVC Pipe s600	26	960.00	24,960.00
	pcs	4" PVC Elbow	30	175.00	5,250.00
	pcs	4" PVC Tee	20	175.00	3,500.00
	pcs	4" PVC Wye	10	175.00	1,750.00
	pcs	4" PVC Clean-out	20	120.00	2,400.00
	pcs	2" PVC Pipe	24	400.00	9,600.00
	pcs	2" PVC Elbow s600	20	130.00	2,600.00
	pcs	2" PVC Wye	20	130.00	2,600.00
	pcs	2" PVC Tee	12	130.00	1,560.00
	pcs	2" PVC Clean-out	6	130.00	780.00
	ltrs	Solvent Cement	20	358.00	7,160.00
	roll	1/2" Moldex (100m)	4	2,500.00	10,000.00
	pcs	PVC Pipe Blue 1/2"	10	100.00	1,000.00
	pcs	PVC Tee 1/2" (Blue)	40	35.00	1,400.00
	pcs	PVC Elbow 1/2" (Blue)	20	35.00	700.00
	pcs	PVC Female Adapter 1/2" (Blue)	20	50.00	1,000.00
	pcs	Teflon	20	25.00	500.00
	pcs	Gate Valve 25mm	2	100.00	200.00
	pcs	GI Faucet 1/2"	20	500.00	10,000.00
	pcs	20 Watts LED Bulb	64	250.00	16,000.00
	pcs	Receptacle 3" Dia	64	60.00	3,840.00
		<i>(page 2 of 3 pages)</i>			

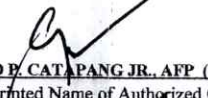
Total Amount in Words

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Conforme:


EDEN CASPILLO
 Signature over Printed Name of Supplier
 OCT 06 2025
 Date

Very truly yours,


GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLH
 Signature over Printed Name of Authorized Official
Director General
 Designation

Fund Cluster : 06
 Funds Available : P 6,915,586.00
MS. DOPHENE DELMO-GADIA
 Chief Accountant

ORS/BURS No. : SF-250902
 Date of the ORS/BURS : Sept 11, 2025
 Amount : P 6,915,586.00

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : JMMJ HARDWARE & GENERAL MERCHANDISE	P.O. No. : 25-09-73
Address : Dangeros St., Buenavista, Sablayan, Occidental Mindoro	Date : September 10, 2025
TIN No. : 187-534-679-000	Mode of Procurement : NEGOTIATED (53.2)


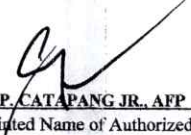
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u> </u> SPPF	Delivery Term : _____
Date of Delivery : <u> </u> 15 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	1-Way Switch (Surface Type)	8	110.00	880.00
	pcs	3 Gang Convenience Outlet (Surface Type)	24	235.00	5,640.00
	pcs	Junction Box	64	60.00	3,840.00
	pcs	Utility Box	32	45.00	1,440.00
	box	# 12 THHN Wire	6	4,800.00	28,800.00
	box	#14 THHN Wire	6	3,440.00	20,640.00
	mtrs	1/2 Flexible Hose	300	17.00	5,100.00
	pcs	1/2 Electrical Conduit	90	170.00	15,300.00
	pcs	Electrical Tape (Big)	20	120.00	2,400.00
	pcs	Circuit Breaker 15 amps	4	400.00	1,600.00
	pcs	Circuit Breaker 20 amps	4	400.00	1,600.00
	pcs	Circuit Breaker 60 amps	2	400.00	800.00
	pcs	Panel Board (6 branches)	2	835.00	1,670.00
	pail	Red Oxide Primer	16	2,500.00	40,000.00
	pail	Paint Thinner	4	1,000.00	4,000.00
	pcs	4" Paint Brush	20	180.00	3,600.00
	pcs	6" Paint Roller	20	165.00	3,300.00
		vvvvvvvvvvvvvvvvvvvv			vvvvvvvvvvvvvvvv
		For the construction of Two PDL Dormitories at Minimum Siburan Sub-Prison Camp, SPPF.			
		(page 3 of 3 pages)			
					6,955,586.00

Total Amount in Words **Six million nine hundred fifty five thousand five hundred eighty six 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:  ELEN CASPILLO Signature over Printed Name of Supplier <u>10 OCT 06 2025</u> Date	Very truly yours,  GENERAL GREGORIO PIO P. CATAFANG JR., AFP (Ret.), CESE, CCLH Signature over Printed Name of Authorized Official Director General Designation
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Fund Cluster : <u>06</u> Funds Available : <u>P 6,955,586.00</u> MS. DOPHENE DELA CRUZ-GADIA Chief Accountant	ORS/BURS No. : <u>SF-2009-001</u> Date of the ORS/BURS : <u>Sept-11, 2025</u> Amount : <u>P 6,955,586.00</u>
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