



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



NOTICE TO PROCEED

JASON IVAN L. CO
 DA VINCI COLORS VENTURES CORPORATION
 G/F Esna Bldg. #30 Timog Avenue, Q.C.

Dear **Mr. Co**:

Based on the approved Purchase Order No. 25-09-79 (copy attached), notice is hereby given to Da Vinci Colors Ventures Corporation to commence on the Supply and Delivery of Toner for Fujifilm Copier for the use of Different Offices 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.

Jason Ivan L. Co
 Authorized Representative
 Date Received 10/22/2025



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



PURCHASE ORDER
Bureau of Corrections

Entity Name

Supplier : DA VINCI COLORS VENTURES CORPORATION Address : G/F Esna Bldg. #30 Timog Avenue, Q.C. TIN : 666-660-004-00000	P.O. No. : 25-09-79 Date : September 29, 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:

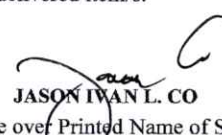
Place of Delivery : <u> </u> Directorate for Logistics, Muntinlupa City Date of Delivery : <u> </u> 15 calendar days upon receipt of NTP/P.O.	Delivery Term : _____ Payment Terms : _____
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Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	TONER For Printing Equipment Model : Fujifilm APEOS 2150 BRAND : Da Vinci Premium Toner For the use of Different Offices.	65	2,500.00	162,500.00 vvvvvvvvvvvvvv
					162,500.00

Total Amount in Words **One hundred sixty two thousand five hundred 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:

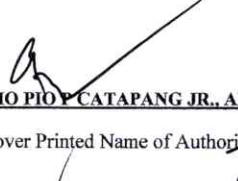

JASON IVAN L. CO
 Signature over Printed Name of Supplier

10/22/2025
 Date

Fund Cluster : 01
 Funds Available : 162,500

MR. JONNEL CESARA LAT
 Chief Accountant

Very truly yours,


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

Director General
 Designation

ORS/BURS No. : 02-101101-2025-09-4994

Date of the ORS/BURS: 10/01/25

Amount : 162,500

