



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



NOTICE TO PROCEED

20 OCT 2025

GLADYS MIRLA B. ANDA
 FAAA CONSTRUCTION AND TRADING
 B5 L6 La Charina Heights, Putatan, Muntinlupa City

Dear **Ms. Anda**:

Based on the approved Purchase Order No. 25-10-80 (copy attached), notice is hereby given to FAAA Construction and Trading to commence on the Supply and Delivery of Materials for the Replacement of Roofing at Bldg. 13A Quadrant 4 MaxSeCamp-NBP 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,

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



I acknowledge receipt of this notice.

[Signature]
 Gladys Mirla B. Anda
 Authorized Representative
 Date Received 10/22/25



PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : FAAA CONSTRUCTION AND TRADING	P.O. No. : 25-10-80
Address : B5 L6 La Charina Heights, Putatan, Muntinlupa City	Date : October 01, 2025
TIN : 217-584-728-000	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> Directorate for Logistics, Muntinlupa City	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	Long span rib type 16 ft. (40mm)	35	1,900.00	66,500.00
	Liters	Roof Sealant	8	799.80	6,398.40
	Kilos	Umberalla nail 3" vvvvvvvvvvvvvvvv	30	436.35	13,090.50
					vvvvvvvvvvvvvvvv
For the replacement of roofing at Bldg. 13A, Quadrant 4, MaxSeCamp-NBP.					
					85,988.90

Total Amount in Words **Eight five thousand nine hundred eighty eight pesos and 90/100.**

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:



GLADYS MIRALA B. ANDA
Signature over Printed Name of Supplier

10/22/25
Date

Very truly yours,



GENERAL GREGORIO PIO P. CALAPANG JR., AFP (Ret.), CESE, CCLH

Signature over Printed Name of Authorized Official

Director General
Designation

Fund Cluster : 01

Funds Available : 85,988.90

MR. JONNEL CESAR A. LAT
Chief Accountant

ORS/BURS No. : 02-10101-2025-10-5021

Date of the ORS/BURS: 10/02/25

Amount : 85,988.90

