



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
NATIONWIDE SALES CORPORATION
Veterans Avenue, Zamboanga City

Dear Sir/Madam,

Based on the approved **Purchase Order No.** _____ dated _____ (copy attached), we hereby issue the Notice to Proceed **NATIONWIDE SALES CORPORATION** for the procurement **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF IVSU**, with a contract price of **THREE HUNDRED ONE THOUSAND FIFTEEN PESOS (P301,015.00)**, under NP-Small Value Procurement, effective upon receipt of this notice.

You are responsible for performing the services in accordance with the terms and conditions of the agreement and the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Retain one (1) copy for your records 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: 11-11-25



991-7240 / 991-7241
srpfictos@bucor.gov.ph / srpfadmin@bucor.gov.ph



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

Supplier : <u>NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY</u>	P. O. No. : <u>2025-10-016</u>
Address : <u>ZAMBOANGA CITY</u>	Date : <u>30-Oct-25</u>
TIN : _____	Mode of Procurement : <u>NP SMALL VALUE (Sec.53.9)</u>

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

Place of Delivery : <u>SRPPF</u>	Delivery Term : <u>DELIVER</u>
Date of Delivery : <u>15 Days upon receipt of P. O.</u>	Payment Term : <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT - 1					
1	bags	Portland Cement Type 1	30	245.00	7,350.00
2	pcs	10mmØ X 20' deform bar	50	139.00	6,950.00
3	kgs	G.I Tie wire	15	80.00	1,200.00
4	sets	Glass swing door 0.80m x 2.10m x 6mm thck	3	18,000.00	54,000.00
5	length	Tubular 2" x 6" x 1.5mm	12	1,700.00	20,400.00
6	length	Tubular 2" x 4" x 1.5mm	13	1,148.00	14,924.00
7	length	Angle bar 1" x 1" x 3mm thick	10	450.00	4,500.00
8	length	Flat bar 1-1/2" x 3mm thick	5	520.00	2,600.00
9	length	C-Purlins 2" x 4" x 1.50mm thick	40	714.00	28,560.00
10	boxes	Welding electrode E6012 (20kg/box)	2	2,307.00	4,614.00
11	pcs	Pre-painted long span rib type roof 0.50mm x 16m (Green)	6	4,400.00	26,400.00
12	pcs	Pre-painted long span rib type roof 0.50mm x 8.5m (Green)	7	2,500.00	17,500.00
13	roll	Insolation foam double sided 6mm thck (150m/roll)	1	2,100.00	2,100.00
14	pcs	Fascia cover 0.50mm thck x 12" effective width x 8' length (white)	23	380.00	8,740.00
15	pcs	Gable End flashing 0.5mm thck x 18" x 8' (green)	18	450.00	8,100.00
16	packs	Tekscrew 2" (100pcs/pack)	5	175.00	875.00
17	lit	Vulcaseal	2	620.00	1,240.00
18	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	5	150.00	750.00
19	pcs	Cut off disc 14"	5	250.00	1,250.00
20	pcs	Cutting disc 4" heavy duty	20	35.00	700.00
21	pcs	Stone grinding disc 4" heavy duty	5	65.00	325.00
22	length	Metal furring 1" x 2"	200	95.00	19,000.00
23	pcs	Fiber cement 4.5mm	60	360.00	21,600.00
24	boxes	Blind rivets 1/8 x 1/2 (500pcs/box)	5	150.00	750.00
25	pcs	Grinding diamond stone disc 4" dia.	3	65.00	195.00
26	bags	Skim coat	20	480.00	9,600.00
27	pail	Solvent paint latex primer (white)	2	2,450.00	4,900.00
28	pail	Solvent paint latex semi-gloss white	2	2,890.00	5,780.00
29	gal	Solvent paint latex mahogany brown	2	480.00	960.00
30	gal	Solvent paint epoxy primer	5	990.00	4,950.00
31	gal	Epoxy reducer	4	560.00	2,240.00
32	lit	Body filler with hardener	5	590.00	2,950.00
33	rolls	fiber tape	5	145.00	725.00
34	pcs	Paint Polishing stainless trowel	4	165.00	660.00
35	pcs	Cement plastering trowel (big)	5	120.00	600.00
36	pcs	Paint Brush 2"	2	35.00	70.00
37	pcs	Baby Roller 4"	2	38.00	76.00
38	pcs	#80 x 1.00m Sandpaper	10	20.00	200.00
39	pcs	#120 - 9" x 11" Sandpaper	20	18.00	360.00
40	box	Copper wire 3.5mm. Sq	2	4,950.00	9,900.00
41	roll	Flexible hose 1/2" (100m/roll)	1	650.00	650.00
42	pcs	Pvc Junction box with cover	6	55.00	330.00
43	pcs	Switch 2 gang	3	227.00	681.00
44	pcs	Down lighth 9W (day lighth)	5	80.00	400.00
45	pcs	Pvc Utility box	10	36.00	360.00
XXXXXXXXXXXX					301,015.00
FOR RENOVATION OF IVSU					301,015.00

(Total Amount In Words) THREE HUNDRED ONE THOUSAND AND FIFTEEN PESOS

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.

<p>Conforme: <u><i>[Signature]</i></u> NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY Signature over Printed name of Supplier <u>11-11-25</u> Date</p>	<p>Very truly yours, <u><i>[Signature]</i></u> C/SSUPT DASY SEVILLA-CASTILLOTE Superintendent Signature over Printed Name of Authorized Official <u>11-06-25</u> Date</p>
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<p>Fund Cluster : _____ Fund Available: _____ <u><i>[Signature]</i></u> CO2 Philip Ian G Ramirez Signature over Printed Name of Chief Accountant/Head of</p>	<p>ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____</p>
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