

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



NOTICE TO PROCEED

GERALD DE CHAVEZ
 GRDC CONSTRUCTION SERVICES
 35 ML Quezon Ext., Brgy. San Roque, Antipolo City

Dear **Mr. De Chavez**:

Based on the approved Job Order No. J25-12-07 (copy attached), notice is hereby given to GRDC Construction Services to commence on the Supply of Labor and Materials for the Emergency Installation of Solar Streetlights 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.

Gerald De Chavez
 Authorized Representative

Date Received 1/9/26



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



JOB ORDER
Bureau of Corrections
Entity Name

| | |
|--------------------------------------------------------------------|--------------------------------------------------|
| Supplier : <u>GRDC CONSTRUCTION SERVICES</u> | J.O. No. : <u>J25-12-07</u> |
| Address : <u>35 ML Quezon Ext., Brgy. San Roque, Antipolo City</u> | Date : <u>December 24, 2025</u> |
| TIN : <u>203-827-297</u> | Mode of Procurement : <u>NEGOTIATED (53.2)</u> |

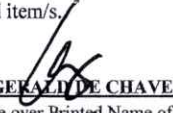

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---------------------------------------------------------------------|-----------------------|
| Place of Delivery : <u>Directorate for Logistics</u> | Delivery Term : _____ |
| Date of Delivery : <u>60 calendar days upon receipt of NTP/J.O.</u> | Payment Terms : _____ |

| Stock/ Property No. | Unit | Description | Qty. | Unit Cost | Amount |
|---------------------------|------|---------------------------------------------------------------------------------------------|----------|-----------|---------------------|
| | lot | <u>Supply of Labor & Materials for the Emergency Installation of Solar Streetlights</u> | <u>1</u> | | <u>1,494,633.01</u> |
| | | SCOPE OF WORK/JOB DESCRIPTION : | | | vvvvvvvvvvvvvv |
| | | 1. General Requirements | | | |
| | | 2. Civil Works | | | |
| | | NOTE : See attached Scope of Work for the complete Job Description. | | | |
| | | vvvvvvvvvvvvvvvvvvvvvvvvvvvvvv | | | |
| | | For the emergency installation of solar streetlights. | | | |
| | | | | | 1,494,633.01 |

Total Amount in Words **One million four hundred ninety four thousand six hundred thirty three pesos and 01/100.**

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:  <u>GERAZIDE CHAVEZ</u> Signature over Printed Name of Supplier <u>1/29/26</u> Date | Very truly yours,  <u>GENERAL GREGORIO PIO P. MAPA JR., AFP (Ret), CESE, CCLH</u> Signature over Printed Name of Authorized Official Director General Designation |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Fund Cluster : <u>41</u> Funds Available : <u>1,494,633.01</u> <u>MR. JONNEL CESAR A. LAT</u> Chief Accountant | ORS/BURS No. : <u>02-107107-2025-12-6756</u> Date of the ORS/BURS: <u>12/26/25</u> Amount : <u>1,494,633.01</u> |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

RECEIVED

[Signature]

Date: 1/12/26 Time: 8:51

RECEIVING & ISSUING SECTION