

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



NOTICE TO PROCEED

NOEMI S. JOSE
 SNAR CONSULTANCY CORPORATION
 Lot 25 A, Ersid Emission Testing, Sandoval Ave., Pasig City

Dear **Ms. Jose**:

Based on the approved Purchase Order No. 25-11-98 (copy attached), notice is hereby given to SNAR CONSULTANCY CORPORATION to commence on the Supply and Delivery of Materials for the Repair of Ceiling and Roofing of Rider's Barracks at the Director's Quarters 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,

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

I acknowledge receipt of this notice.

Noemi S. Jose
 Noemi S. Jose
 Authorized Representative
 Date Received 12-9-20



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



PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : SNAR CONSULTANCY CORPORATION Address : Lot 25A, Ersid Emission Testing, Sandoval Ave., Pasig City TIN : 642-724-471-000	P.O. No. : 25-11-98 Date : November 25, 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:

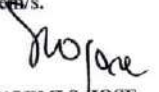
Place of Delivery : <u>Directorate for Logistics, Muntinlupa City</u> Date of Delivery : <u>15 calendar days upon receipt of NTP/P.O.</u>	Delivery Term : _____ Payment Terms : _____
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Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Pcs	Prepainted corrugated sheet 0.5mm .95mm x 12"	12	2,000.00	24,000.00
	Pcs	Prepainted corrugated sheet 0.5mm .95mm x 10"	12	1,650.00	19,800.00
	Pcs	Prepainted corrugated sheet 0.5mm x 24" x 8ft	2	800.00	1,600.00
	Pcs	Roof teks screw 2-1/2"	750	4.00	3,000.00
	Gal	Elastomeric sealant	1	2,950.00	2,950.00
	Gal	Red oxide metal primer paint	2	650.00	1,300.00
	Gal	Paint thinner @ 350 G	1	650.00	650.00
	Pcs	Baby roller	3	70.00	210.00
	Pcs	Paint brush 3"	3	60.00	180.00
	Pcs	Marine plywood 1/4" 4'x8'	10	450.00	4,500.00
	Pcs	Ficem board 1/4" 4'x8'	15	800.00	12,000.00
	Pcs	Double metal furring 19mm x 50mm, 0.4mm thk @5m	40	135.00	5,400.00
	Pcs	C-channel 12mm x 38mm, 0.5m thk @ 5m	20	135.00	2,700.00
	Pcs	Wall angle 25mm x 25mm, 0.4mm thk @ 2.4m	30	60.00	1,800.00
	Pcs	W-clip	200	6.00	1,200.00
	Kgs	Concrete nail 1"	2	120.00	240.00
	Box	1/2" x 1/8" blind rivets	5	310.00	1,550.00
	Pcs	Metal drill bit 1/8"	10	80.00	800.00
	Pcs	Black screw (pointed) 1-1/2"	1000	1.50	1,500.00
	Pcs	Diamond cutting disc 4"	3	300.00	900.00
	Pcs	Fiber cement board knife	2	170.00	340.00
	Pcs	Screw bit	5	40.00	200.00
	Tins	Flat latex paint(white), quality comparable to boysen and davies	3	2,950.00	8,850.00
	Tins	Semi gloss paint(white), quality comparable to boysen and davies	3	3,500.00	10,500.00
	Gal	Semi gloss paint(chocolate brown), quality comparable to boysen and davies	2	950.00	1,900.00

(page 1 of 2 pages)

Total Amount in Words

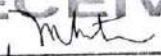
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme: 
NOEMI S. JOSE
 Signature over Printed Name of Supplier
12-9-2025
 Date

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

Fund Cluster : 01
 Funds Available : 116,910
MR. JONNEL CESAR A. LAT
 Chief Accountant

ORS/BURS No. : 02-109109-2025-11-5984
 Date of the ORS/BURS : 12/27/25
 Amount : 116,910

RECEIVED

 Date: 12/9/25 Time: 8:48
RECEIVING & ISSUING SECTION

PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : SNAR CONSULTANCY CORPORATION	P.O. No. : 25-11-98
Address : Lot 25A, Ersid Emission Testing, Sandoval Ave., Pasig City	Date : November 25, 2025
TIN : 642-724-471-000	Mode of Procurement : SMALL VALUE

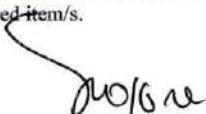
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

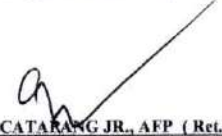
Place of Delivery : Directorate for Logistics, Muntinlupa City	Delivery Term : _____
Date of Delivery : 15 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Pcs	Fiber mesh tape 2"	5	130.00	650.00
	Gal	Wall putty	8	650.00	5,200.00
	Pcs	Sand paper 100g	30	30.00	900.00
	Pcs	Sand paper 120g	30	30.00	900.00
	Sets	Paint roller 7" w/ tray	5	140.00	700.00
	Pcs	Paint brush 4"	5	90.00	450.00
	Pcs	Paint brush 2"	5	8.00	40.00
		vvvvvvvvvvvvvvvvvvvv			vvvvvvvvvvvvvvvvvv
For the repair of ceiling and roofing of Rider's Barracks at the Director's Quarters.					
(page 2 of 2 pages)					
					116,910.00

Total Amount in Words **One hundred sixteen thousand nine hundred ten 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:

NOEMI S. JOSE
Signature over Printed Name of Supplier
12-9-2025
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : 116,910

MR. JONNEL CESAR A. LAT
Chief Accountant

ORS/BURS No. : 02-107101-2025-11-5984
Date of the ORS/BURS: 11/29/25
Amount : _____
Amount : 116,910