

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



NOTICE TO PROCEED

MARIA CRISTINA C. TUAL
 TRI-SKY LINK SALES AND SERVICES INC.
 Rm. 708 One Joroma Place, Congressional Ave., Quezon City

Dear **Ms. Tual**:

Based on the approved Job Order No. J25-12-04 (copy attached), notice is hereby given to TRI-SKY LINK SALES AND SERVICES INC. to commence on the Supply of Labor and Materials for the Replacement of Leaning Electrical Pole Near Post Tower 7, Camp Sampaguita 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 mf6

I acknowledge receipt of this notice.

Maria Cristina C. Tual
 Authorized Representative

Date Received _____



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



JOB ORDER
Bureau of Corrections

Entity Name

Supplier : TRI-SKY LINK SALES AND SERVICES INC. Address : Rm. 708 One Joroma Place, Congressional Ave., Quezon City TIN : 007-238-512-00000	J.O. No. : J25-12-04 Date : December 02, 2025 Mode of Procurement : NEGOTIATED (53.2)
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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	Delivery Term : _____
Date of Delivery : <u> </u> 15 calendar days upon receipt of NTP/J.O.	Payment Terms : _____

Stock Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply and Labor of Materials for the Replacement of the Leaning Electrical Concrete Pole near Post Tower 7, Camp Sampaguita, NBP Reservation			
		Scope of Work / Materials to be used :			
		* Lot Mobilization and Demobilization	1	20,000.00	20,000.00
		* Lot Temfacil, Tools and Equipment with Boom Truck and Basket Truck	1	25,000.00	25,000.00
		* Lot Engineering and Technical Supervision	1	35,000.00	35,000.00
		* Unit Concrete pole, 45ft, class 3	1	50,000.00	50,000.00
		* Set Steel Cross Arm	4	21,000.00	84,000.00
		* Pcs Twin eye Anchor Rod	2	5,000.00	10,000.00
		* Pc Concrete Anchor Block	1	4,540.00	4,540.00
		* Pcs Guy Wire 3/8	43	578.00	24,854.00
		* Mts Guy Stay Insulator	16	512.50	8,200.00
		* Pcs Strain Insulator	16	743.00	11,888.00
		* Pcs 3 Bolt Guy Clamp	3	1,088.00	3,264.00
		* Pcs Wedge Connectors	3	1,688.00	5,064.00
		* Pcs Insulated Tie Wire for Tree Wire ACSR	12	8,333.00	99,996.00
		* Labor Cost		220,194.00	220,194.00
		vvvvvvvvvvvvvvvv			vvvvvvvvvvvvvvvv
		For the use of Camp Sampaguita, NBP.			
					602,000.00

Total Amount in Words **Six hundred two thousand 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.

Conformed: 
MARIA CRISTINA C. TUAL
 Signature over Printed Name of Supplier

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

 Date

Director General
 Designation

Fund Cluster : 61
 Funds Available : 602,000

ORS/BURS No. : OR-107101-2025-12-6/25
 Date of the ORS/BURS: 12/4/25

MR. JONNEL CESAR A. LAT
 Chief Accountant

Amount : 602,000