



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



NOTICE TO PROCEED

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

Dear **Ms. Anda**:

Based on the approved Purchase Order No. 25-12-110 (copy attached), notice is hereby given to FAAA Construction and Trading to commence on the Supply and Delivery of Construction Materials for the Renovation of Toilet at 2nd Floor, DQ 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,

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

I acknowledge receipt of this notice.

GM
 Gladys Mirla B. Anda
 Authorized Representative
 Date Received 11/19/26



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



PURCHASE ORDER
Bureau of Corrections
Entity Name

Supplier : FAAA CONSTRUCTION AND TRADING Address : B5 L6 La Charina Heights, Brgy. Putatan, Muntinlupa City TIN : 217-584-728-000	P.O. No. : 25-12-110 Date : December 15, 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 : _ Directorate for Logistics, Muntinlupa City Date of Delivery : _ 30 calendar days upon receipt of NTP/P.O.	Delivery Term : _____ Payment Terms : _____
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Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	30 x 30 cm Non-skid (Athena Tusi)	30	58.33	1,750.00
	pcs	60 x 60 cm Non Skid Grey Tiles (Viento nerro matte)	28	396.00	11,088.00
	pcs	30 x 60 cm White Tiles (SDJ2573M)	25	168.00	4,200.00
	pcs	30 x 60 cm Grey Tiles (Alda Grey)	70	168.00	11,760.00
	pcs	30 x 60 cm Brown (Linea Madera)	15	166.67	2,500.00
	pcs	1.2 x 1.2 m Carpet (Sofya Blue Shaggy Rug)	1	2,500.00	2,500.00
	bag	Tile Adhesive Heavy-Duty Extra Strong 25kg Grey	8	550.00	4,400.00
	bag	Tile Grout Grey 2kg	5	104.00	520.00
	bag	Tile Grout White 2kg	5	104.00	520.00
	bag	50Pcs T-type Level Wedges Tile Spacers for Flooring Wall Tile Leveling System	3	174.00	522.00
	pcs	40 klg Cement	5	315.00	1,575.00
	cu.m.	Fine Sand	1	3,360.00	3,360.00
	pcs	Harden Plastering Trowel High Carbon Steel Handle (With Teeth) 280 X 120mm	2	211.00	422.00
	pcs	4" Diamond Disc	5	400.00	2,000.00
	pcs	298 mm x 77 mm x 102 mm GSW 060 Angle Grinder machine	1	2,659.00	2,659.00
	pcs	12 mm Tile trim edger (gold)	25	132.00	3,300.00
	pcs	1.2 x 2.4 UV Board Marble	6	2,399.00	14,394.00
	pcs	224x26x2900mm Wpc Outdoor Wall Cladding with accessories	10	1,595.00	15,950.00
	gal	Rugby Contact Cement 1gallon (Premium contact cement)	5	1,047.42	5,237.10
	pcs	6" Putty Knife	6	162.00	972.00

(Page 1 of 5)


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 item/s.

Conforme:

GLADYS MIRRA B. ANDA
Signature over Printed Name of Supplier

1/19/26
Date

Very truly yours,

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

Director General
Designation

Fund Cluster : 01
Funds Available : 416 888 /

MR. JONNEL CESAR A. LAT
Chief Accountant

ORS/BURS No. : 02-101101-2025-0178
Date of the ORS/BURS : 18 DEC 2025
Amount : 416 888

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : FAAA CONSTRUCTION AND TRADING Address : B5 L6 La Charina Heights, Brgy. Putatan, Muntinlupa City TIN : 217-584-728-000	P.O. No. : 25-12-110 Date : December 15, 2025 Mode of Procurement : NEGOTIATED (53.2)
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Gentlemen:

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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	4" Cutting Disc	30	253.92	7,617.60
	lit	Clear Gloss Varnish 1 Liter	20	720.00	14,400.00
	pcs	3" Paint Brush	7	85.00	595.00
	pcs	4" Paint Brush	7	149.00	1,043.00
	pcs	12" x 16" wall mirror with frame block	15	492.00	7,380.00
	pcs	40 cm x 60 cm Smart Tricolor Dimming Cr Toilet Mirror With Led Light For Bathroom Vanity	1	2,500.00	2,500.00
	pcs	12mmx4ftx8ft Cement Board	20	2,160.00	43,200.00
	pcs	0.4mm x 100mm x 32mm x 2.4M Metal Studs	90	220.00	19,800.00
	box	1-1/2" Black Screw Metal (500 pcs)	4	410.00	1,640.00
	box	1/8 x 1/2 Blind Rivet	5	469.00	2,345.00
	pcs	Heavy duty Riveter	1	639.00	639.00
	pcs	1/8 Drill Bit Set for metal & steel	20	144.00	2,880.00
	roll	4ft 1/2" Galvanize Welded Wire Mesh Screen (23 meter per roll)	2	4,512.00	9,024.00
	set	6ft x 6.5ft x 6mm Shower Smoke Glass Partition with Fixed Glass and Sliding Door with complete Stainless Patches and Accessories	1	27,000.00	27,000.00
	set	Stainless Steel Towel Shelf with Bar with accessories	1	2,947.00	2,947.00
	set	Stainless Toilet Paper Holder (satin finish) with accessories	1	810.00	810.00
	set	Clove Water closet with Tank Fittings and Seat Cover with bidet	1	15,000.00	15,000.00
	pcs	500x420x140mm Denzel Vessel Basin with faucet and accessories	1	4,562.00	4,562.00
	set	Stainless Birke Shower	1	10,709.00	10,709.00
	set	Single Lever Lavatory Faucet with complete accessories (ptrap)	1	3,500.00	3,500.00

(Page 2 of 5)

Total Amount in Words

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Conforme:



GLADYS MIRLA B. ANDA
Signature over Printed Name of Supplier

1/19/26
Date

Very truly yours,



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

Director General
Designation

Fund Cluster : 21
Funds Available : 216 888

MR. JONNEL CESAR A. LAT
Chief Accountant

ORS/BURS No. : 02-2101-2025-6478
Date of the ORS/BURS : 18 DEC 2025
Amount : 216 888

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : FAAA CONSTRUCTION AND TRADING	P.O. No. : 25-12-110
Address : B5 L6 La Charina Heights, Brgy. Putatan, Muntinlupa City	Date : December 15, 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 : Directorate for Logistics, Muntinlupa City	Delivery Term : _____
Date of Delivery : 30 calendar days upon receipt of NTP/P.O.	Payment Terms : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	Silicone Sealant (clear)	3	450.00	1,350.00
	pcs	9" Sealant Gun	1	144.90	144.90
	pcs	6mmx4ftx8ft Cement Board	6	1,294.10	7,764.57
	pcs	.5mmx19mmx50mmx5M Metal Furring	5	186.30	931.50
	pcs	12mm x 38mm, 0.7mm thickness x 5M Carrying Channel	5	206.00	1,030.00
	pcs	25mm x 25mm, 0.4mm thickness x 2.4m meters Wall Angle	5	63.00	315.00
	pcs	1-1/2" Black Screw Metal (500 pcs)	1	380.00	380.00
	box	1/8 x 1/2 Blind Rivet	1	509.00	509.00
	pcs	2" Self-Adhesive Fiberglass Mesh Tape	2	190.00	380.00
	gal	Flat latex	3	845.00	2,535.00
	pail	28 klg Wall putty	1	3,000.00	3,000.00
	pcs	Fiber mesh tape	1	197.00	197.00
	pcs	4" Putty Knife	6	113.00	678.00
	pcs	3" Paint Brush	3	85.00	255.00
	pcs	3" Paint Brush	3	85.00	255.00
	pcs	7" Paint Roller with pan	1	290.00	290.00
	pcs	3/4 Laminated Board with Laminated Edge (walnut)	9	2,900.00	26,100.00
	pcs	5mmx4x8 Marine Plywood	3	1,080.00	3,240.00
	kil	25MM (1") Finishing Nails	2	121.67	243.33
	pcs	Concealed Hinge	9	158.00	1,422.00
	pcs	Hollow Cabinet Handle (Stainless)	5	323.00	1,615.00
	pcs	16" Drawer Guide	4	834.00	3,336.00
	pcs	Magnetic Cupboard Cabinet Drawer Door Catches (Large)	6	227.00	1,362.00
	box	1-1/2" Black Screw Metal (500 pcs)	2	410.00	820.00

(Page 3 of 5)

Total Amount in Words

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Conforme:

Very truly yours,

GLADYS MIRLA B. ANDA
Signature over Printed Name of Supplier

Date

1/19/26

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

Director General
Designation

Fund Cluster : 01
Funds Available : 216,888.00

MR. JONNEL CESAR A. LAT
Chief Accountant

ORS/BURS No. : 02-101101-2025-6478
Date of the ORS/BURS : 18 DEC-2025

Amount : 216,888.00

PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : FAAA CONSTRUCTION AND TRADING	P.O. No. : 25-12-110
Address : B5 L6 La Charina Heights, Brgy. Putatan, Muntinlupa City	Date : December 15, 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 : Directorate for Logistics, Muntinlupa City	Delivery Term : _____
Date of Delivery : 30 calendar days upon receipt of NTP/P.O.	Payment Terms : _____


Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	#8 x 1-1/2" Butterfly Screw Expansion Anchor (Hollow Anchor: 13mm x 30mm)	50	41.00	2,050.00
	pcs	Towel Bar Stainless Steel 304 (Satin)	1	1,920.00	1,920.00
	pcs	85 cm Stainless Steel Telescopic Hanging Rod Adjustable Closet Wardrobe Clothes Coat Organizer With Screws	1	310.00	310.00
	set	4Pcs/set L Shape Wall Bracket Shelf Angle Bracket Cast Iron Heavy Duty (black)	8	800.00	6,400.00
	gal	Rugby Contact Cement 1gallon (Premium contact cement)	1	1,415.00	1,415.00
	pcs	2" Sanitary PVC Pipe orange S-1000	7	583.00	4,081.00
	pcs	4" Sanitary PVC Pipe orange S-1000	4	1,539.00	6,156.00
	pcs	4" Sanitary Wye	4	313.00	1,252.00
	pcs	4" x 2" Sanitary Wye Reducer	5	270.00	1,350.00
	pcs	4" Sanitary PVC Cleat Out	2	172.00	344.00
	pcs	4" Sanitary Elbow 90	1	246.00	246.00
	pcs	2" Sanitary Elbow 90	10	88.00	880.00
	pcs	4" Sanitary Elbow 45	10	171.00	1,710.00
	pcs	2" Sanitary Elbow 45	10	79.00	790.00
	pcs	2" Sanitary Tee Equal	10	100.00	1,000.00
	pcs	2" Sanitary Ptrap	3	237.00	711.00
	pcs	Stainless Steel Floor Drain (Stainless Steel 304)	2	400.00	800.00
	pcs	PVC Pipe Solvent Cement Glue 400CC	3	375.00	1,125.00
	pcs	PPR Pipes 3/4 x 4m PN-10	1	345.00	345.00
	pcs	PPR Pipes 1/2 x 4m PN-10	4	241.50	966.00
	pcs	PPR Tee 1/2	15	31.00	465.00
	pcs	PPR Elbow 90 1/2	15	20.00	300.00
	pcs	PPR Coupling 1/2	15	20.00	300.00
	pcs	PPR coupling reducer 3/4 x 1/2	10	20.00	200.00

(Page 4 of 5)


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 item/s.

Conforme:


GLADYS MARIA B. ANDA
 Signature over Printed Name of Supplier
 11/19/26
 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 : 416 888.00

MR. JONNEL CESAR A. LAT
 Chief Accountant

ORS/BURS No. : 0151101-2025-0478
 Date of the ORS/BURS: 18 DEC 2025

Amount : 416 888.00

