



NOTICE TO PROCEED

The Manager
DENNIS HARDWARE ENTERPRISES INC.
La Purisima St. Zone II, Zamboanga City

Dear Sir/Madam,

Based on the approved **Purchase Order No. 2020-01-004**, dated Jan 28, 2020 (copy attached), we hereby issue this **Notice to Proceed** to **Dennis Hardware Enterprises Inc.** for the procurement for the Supply and Delivery of Various Construction Materials for the Enhancement of Curuan Facility Phase - 1, under **Negotiated Procurement – 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/ *cy*
Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

J. CORRALOME M.
Signature over Printed Name

Date: 1/28/20



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

Supplier: <u>DENNIS HARDWARE ENTERPRISES, INC.</u>	P. O. No. <u>2026-01-004</u>
Address: <u>ZAMBONGA CITY</u>	Date: <u>26-Jan-26</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, 40kg/bag	295	250.00	73,750.00
2	pcs	12mm Deformed Bars (6meter length)	513	235.00	120,555.00
3	pcs	10mm Deformed Bars (6meter length)	220	165.00	36,300.00
4	roll	Tie wire #16	1	2,500.00	2,500.00
5	rolls	Barbed wire BWG #12, Zinc coated 150m/roll	64	2,450.00	156,800.00
6	rolls	Double Spiral Razor wire with Clip	50	1,950.00	97,500.00
7	units	Submersible deep well pump 1.5Hp (Maximum head: 180m, Maximum flow: 6.0 cu.m/hr, Pipe dia.: 1 - 1/4", Well pump body: 4", Impeller: 23 stages, Pump body: Stainless steel, length of cable: 20m)	1	18,650.00	18,650.00
8	rolls	SDR 11 (1" dia. x 100m/roll)	8	3,750.00	30,000.00
9	rolls	SDR 11 (1/2" dia. x 150m/roll)	8	3,400.00	27,200.00
10	pcs	Plason male adaptor 1-1/4" dia.	2	130.00	260.00
11	pcs	Plason coupling reducer 1-1/4" x 1"	2	204.20	408.40
12	pcs	Plason coupling reducer 1" x 1/2"	2	75.00	150.00
13	pcs	Plason Coupling 1/2" dia.	8	60.00	480.00
14	pcs	Plason coupling 1" dia.	8	93.35	746.80
15	pcs	Plason elbow 1-1/4" dia.	5	222.00	1,110.00
16	pcs	Brass check valve 1-1/4" dia.	2	700.00	1,400.00
17	pcs	Plason gate valve 1-1/4" dia.	4	450.00	1,800.00
18	pcs	Brush check valve 1-1/4" dia.	2	688.90	1,377.80
19	pcs	G.I Nipple 1-1/4" dia. X 4" both enf treaded	4	65.00	260.00
20	pcs	Plason gate valve 1" dia.	6	590.00	3,540.00
21	pcs	Plason male adaptor 1" dia.	8	200.00	1,600.00
22	pcs	Plason female adaptor 1" dia.	8	200.00	1,600.00
23	pcs	Plason gate valve 1/2" dia.	4	200.00	800.00
24	pcs	Plason female adaptor 1/2" dia.	8	100.00	800.00
25	pcs	Plason female adaptor 1" dia.	8	80.00	640.00
26	pcs	Plason female adaptor 1-1/4" dia.	6	135.30	811.80
27	pcs	Plason male adaptor 1-1/4" dia.	6	90.00	540.00
28	pcs	Plason elbow 1/2" dia.	5	75.00	375.00
29	pcs	Plason elbow 1-1/4" dia.	6	222.00	1,332.00
30	pcs	Plason elbow reducer 1-1/4" x 1" dia.	8	630.10	5,040.80
31	pcs	Plason coupling 1-1/4"	6	171.70	1,030.20
32	pcs	Plason coupling 1" dia.	8	93.35	746.80
33	pcs	Plason Coupling 1/2" dia.	8	50.00	400.00
34	pcs	Water fauset brass 1/2"	8	80.00	640.00
35	sets	Floater switch	4	2,000.00	8,000.00
36	pcs	Tapelon 1"	5	49.50	247.50
37	pcs	Reinforce Concrete Pipe Culvert 24" dia.	2	2,444.45	4,888.90
38	boxes	PDX wire #10, 75meter/box	2	7,333.35	14,666.70
39	mtrs	Copper wire 3.5 mm sq. THW	50	40.00	2,000.00
40	pcs	Rubber Ceiling Socket	2	65.00	130.00
41	pcs	Heavy duty 15AMP rubber plug	2	73.35	146.70
42	unit	30A, Circuit Breaker with housing cover	1	825.00	825.00
43	roll	Electrical tape, Big	2	52.25	104.50
XXXXXXXXXXXX					622,153.90

FOR THE ENHANCEMENT OF CURUAN FACILITY PHASE -1

(Total Amount in Words) SIX HUNDRED TWENTY TWO THOUSAND ONE HUNDRED FIFTY THREE PESOS AND 90/100 622,153.90

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 underivered item/s.

Conforme: <u>Dennis Hardware Enterprises, Inc.</u> Signature over Printed name of Supplier <u>11/28/26</u> Date	Very truly yours, <u>C/SSUPT DAISY SEVILLA-CASTILLOTE</u> Superintendent Signature over Printed Name of Authorized Official Date
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Fund Cluster: _____ Fund Available: _____ <u>CS Scanned</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/UNIT	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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