

**PURCHASE ORDER  
BUREAU OF CORRECTIONS**

Entity Name

Supplier: <b>ICARUS IT COM SOLUTIONS OPC</b>	P.O. No.: <b>25-12-118</b>
Address: <b>#47 Unit A2, 3rd Floor FTG Bldg., 20th Ave., San Roque, Quezon City</b>	Date: <b>December 19, 2025</b>
Phone: <b>633-912-695-00000</b>	Mode of Procurement: <b>NEGOTIATED (53.2)</b>

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

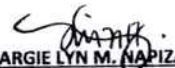
Place of Delivery: <b>Bureau of Corrections - Supply Division</b>	Delivery Term:
Period of Delivery: <b>60 Calendar days upon receipt of approved PO/NTP</b>	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	External Hard Disk (8TB)	65	14,900.00	968,500.00
2	pcs	External Hard Disk (4TB)	150	8,830.00	1,324,500.00
3	pcs	Flashdrive 64GB	850	500.00	425,000.00
4	pcs	Flashdrive 128GB	840	800.00	672,000.00
5	pcs	Bluetooth and Wifi Receiver	100	900.00	90,000.00
6	pcs	Memory Card Reader	110	700.00	77,000.00
7	pcs	Mouse Optical	190	500.00	95,000.00
8	pcs	Keyboard	400	350.00	140,000.00
9	bx	CD/DVD-R (50pcs)	1	950.00	950.00
10	bxs	UTP Lan Cable Cat 6	22	8,000.00	176,000.00
11	bxs	STP Lan Cable Cat 6	110	4,000.00	440,000.00
12	bxs	Cat 6 RJ 45	110	500.00	55,000.00
13	pcs	Cat 6 I/O Jack RJ 45	240	600.00	144,000.00
14	pcs	Presentation Clicker	20	1,500.00	30,000.00
15	bxs	Fiber Optical Cable	50	3,000.00	150,000.00
16	bxs	Fiber Cable Connector/UPC	500	300.00	150,000.00
17	pcs	Coaxial Cable	10	5,980.00	59,800.00
		<b>Universal Printer Ink (3 years expiration)</b>			
18	bots	Black	6,500	600.00	3,900,000.00
19	bots	cyan	2,140	600.00	1,284,000.00
20	bots	Magenta	2,140	600.00	1,284,000.00
21	bots	Yellow	2,140	600.00	1,284,000.00
		<b>Printer Spare Parts</b>			
22	pcs	MotherBoard (L3110, L3210, L3250, L5290, L5190)	55	3,990.00	219,450.00
23	pcs	Printer Head (L3210, L360, L5290)	55	5,990.00	329,450.00
24	pcs	Pick Up Roller (L3210, L360, L5290)	100	600.00	60,000.00
25	pcs	Flex Cable (L3210, L360, L5290)	105	300.00	31,500.00
26	pcs	Printer Cartridge (HP415, HP 410)	60	3,000.00	180,000.00
27	pcs	Printer Board (HP415) (HP 410)	60	3,000.00	180,000.00
28	pcs	Ribbon Cartridge (HP Color Laser Jet Pro MFP 3303 fdn)	30	1,495.00	44,850.00
29	pcs	Blank PVC Card for ID Printing (standard)	7,000	30.00	210,000.00
30	pcs	ID Card Printer Ribbon YMCKK 250 Images	20	19,900.00	398,000.00
31	pcs	ID Card Hologram Film with BuCor Logo	30	19,900.00	597,000.00
		***nothing follows***			
		for ICT Office Supplies			
				<b>TOTAL AMOUNT =</b>	<b>15,000,000.00</b>

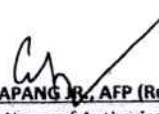
Total Amount in Words)

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 delivered item/s.

Conforme:

  
**MARGIE LYN M. NAPIZA**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**GENERAL GREGORIO P. CATAPANG JR., AFP (Ret.) CESE, CCLH**  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 Designation  
 Director General

Fund Cluster: 01  
 Funds Available: 15,000,000.00  
  
**JONNEL CESAR A. LAT**  
 Chief, Accountant - NHQ

ORS/BURS No.: 12-101107-2025-12-6637  
 Date of the ORS/BURS: 12/22/25  
 Amount: 15,000,000.00



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



## NOTICE TO PROCEED

**MARGIE LYN M. NAPIZA**

ICARUS IT COM SOLUTIONS OPC

#47 Unit A2, 3<sup>rd</sup> Floor FTG Bldg., 20<sup>th</sup> Ave., San Roque, Quezon City


Dear **Ms. Napiza**:

Based on the approved Purchase Order No. 25-12-118 (copy attached), notice is hereby given to Icarus IT COM Solutions OPC to commence on the Supply and Delivery of ICT Office Supplies 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.

  
**Margie Lyn M. Napiza**  
Authorized Representative  
Date Received \_\_\_\_\_



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

