



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. 25-08-69-A (copy attached), notice is hereby given to ICARUS IT COM SOLUTIONS OPC. to commence on the Supply and Delivery of ID Printers and Peripherals 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

Office of the Director General



ODG 2026-07807

I acknowledge receipt of this notice.

  
**MARGIE LYN M. NAPIZA**  
 ICARUS IT COM SOLUTIONS OPC  
 Date Received \_\_\_\_\_



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



**PURCHASE ORDER**  
Bureau of Corrections  
Entity Name

Supplier : <b>ICARUS IT COM SOLUTIONS OPC</b> Address : #47 Unit A2 3rd Floor FTG Bldg., 20th Ave., San Roque QC TIN: 633-912-695-00000	P.O. No. : <b>25-08-69-A</b> Date : <b>8-20-2025</b> Mode of Procurement : <b>NEGOTIATED (53.2)</b>
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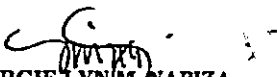
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Directorate for Logistics, Muntinlupa City Date of Delivery : 60 calendar days upon receipt of NTP/P.O.	Delivery Term : _____ Payment Terms : _____
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Property No.	Unit	Description	Qty.	Unit Cost	Amount
	LOT	<b>Supply and Delivery of ID Printers and Peripherals</b> <b>ID Printers</b> <i>Printing System: Dye sublimation re-transfer;</i> <i>Printing density 300dpi x 300dpi</i> <i>Printing Overview: Double sided printing; Full color</i> <i>256 gradations - Dye-sublimation printing; Text, numeric, logo's 1D, 2D bar code</i> <i>Card Personalization Speed: YMCKK Double sided printing - 54 sec single side; Card hopper - 100 cards; Card output hopper - 100 Cards; Optional card hopper - 250 Cards; Cards thickness - 0.25mm - 1.00mm Size: 54.0mm * 85.6mm</i>  <i>Dimensions, Weight, &amp; Operating Environment:</i> <i>Dimensions - 343mm * 335mm * 322mm (W*H*D) (without card stacker); Mass approx. - Single side 13.5kg Dual side 13.7kg; Temperature - 15°C to 30°C Humidity: 35% to 70% (YMCK ink, No condensation)</i>  <i>Warranty: 36 months printer warranty with lifetime on Printhead</i> Laminator Ribbon YMCKK Transfer Film Hologram Film Customization Film Customized Hologram Film *** Nothing Follows ***  for the use of Burcor. (P&Q)	1	P1,968,000.00	P1,968,000.00
					<b>1,968,000.00</b>

Total Amount in Words **One Million Nine Hundred Sixty-Eight 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.

Conforme:  
  
**MARGIE LYNN M. NAPIZA**  
Signature over Printed Name of Supplier

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

\_\_\_\_\_  
Date

Director General  
Designation

Fund Cluster : 01  
 Funds Available : 1,968,000.00  
**MS. DOPHENE DELMO-GADIA**  
 Chief Accountant

ORS/BURS No. : 02-10101-2025-08-4816  
 Date of the ORS/BURS: 8-20-2025