



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Brgy. Talisayan, Zamboanga City 7000



NOTICE TO PROCEED

The Manager
BETAN CALIBRATION TECHNIQUE
Betan Bldg. JP Laurel Avenue Bajada, Davao City

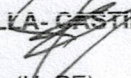
Dear Sir/Madam,

Based on the approved **Purchase Order No. 2026-02-009** dated 9 - Feb - 2026 (copy attached), we hereby issue the Notice to Proceed to **BETAN CALIBRATION TECHNIQUE** for the procurement **SUPPLY AND DELIVERY OF FUEL ELECTRONIC INJECTOR AND VARIOUS MATERIALS FOR VEHICLE MAINTENANCE FOR LOT-1** with a contract price of **ONE HUNDRED THIRTY-FOUR THOUSAND PESOS (P134,000.00)**, under NP-Small Value Procurement, effective upon receipt of this notice.

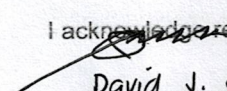
You are responsible for performing the services in accordance with the terms and conditions of the agreement and the implementation schedule.

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 / 
Head of Procuring Entity (HOPE)

I acknowledge receipt of this notice.


David J. Jamias

Signature over Printed Name

Date: Feb. 18, 2026



991-7240 / 991-7241
srppfctos@bucor.gov.ph / srppfadmin@bucor.gov.ph



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

Supplier : <u>BETAL CALIBRATION TECHNIQUE</u> Address: <u>ZAMBOANGA CITY</u> TIN : _____	P. O. No. <u>2026-02-009</u> Date: <u>9-Feb-26</u> Mode of Procurement <u>NP SMALL VALUE (Sec.53.9)</u>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

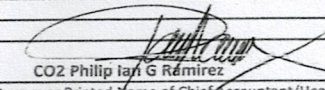
Place of Delivery : <u>SRPPF</u>	Delivery Term: <u>DELIVER</u>
Date of Delivery : <u>15 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LOT-1 ELECTRONIC FUEL INJECTOR D4GAKJ2669 66 HYUNDAI COUNTY BUS KI(H-619) XXXXXXXXXXXX FOR VEHICLES MAINTENANCE USE	4	33,500.00	134,000.00

{Total Amount in Words} ONE HUNDRED THIRTY FOUR THOUSAND PESOS 134,000.00

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.

Conforms:  <u>BETAL CALIBRATION TECHNIQUE</u> Signature over Printed name of Supplier <u>Feb. 18, 2026</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>CO2 Philip Ian G Ramirez</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. <u>2026-02-0007</u> Date of the ORS/BURS: <u>FEB 12 2026</u> Amount: <u>134,000</u>
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