



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**  
**J.E ENTERPRISES**  
Ipil Zamboanga Sibugay

Dear Sir/Madam,

Based on the approved **Purchase Order No. 2026-02-010** dated 9-Feb-26 (copy attached), we hereby issue the Notice to Proceed to **J.E ENTERPRISES** for the procurement **SUPPLY AND DELIVERY OF FUEL ELECTRONIC INJECTOR AND VARIOUS MATERIALS FOR VEHICLE MAINTENANCE FOR LOT 2** with a contract price of **SIXTY-EIGHT THOUSAND NINE HUNDRED PESOS (P68,900.00)**, under NP-Small Value Procurement, effective upon receipt of this notice.

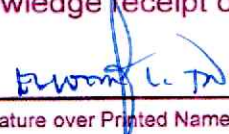
You are responsible for performing the services in accordance with the terms and conditions of the agreement and the implementation schedule.

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.

  
\_\_\_\_\_  
Signature over Printed Name

Date: 2/18/2026

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

Supplier : <u>J.E ENTERPRISES</u>	P. O. No. <u>2026-02-010</u>
Address: <u>IPIL, ZAMBOANGA SIBUGAY</u>	Date: <u>9-Feb-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 : SRPPF Delivery Term: DELIVER

Date of Delivery : 15 Days upon receipt of P. O. Payment Term: Upon completion of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT- 2			
1	UNIT	HEAVY DUTY VACUM CLEANER	1	8,900.00	8,900.00
2	PCS	TUBELESS TIRES 195/70R14 91H, (STEEL BELTED RADIAL) MAX. PRESS. 350kpa, Max Load 515kg	3	3,500.00	10,500.00
3	UNIT	12 VOLTS BATTERY (N70L)	5	7,500.00	37,500.00
4	SET	WATER SPRAY PUMP (PISTON TYPE), 230 VOLTS, 60herts	1	12,000.00	12,000.00
		XXXXXXXXXX			<b>68,900.00</b>

FOR VEHICLES MAINTENANCE USE




(Total Amount in Words) SIXTY EIGHT THOUSAND NINE HUNDRED PESOS 68,900.00

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 underivered item/s.

Conforme:   
 J.E ENTERPRISES  
 Signature over Printed name of Supplier  
2/18/2026  
 Date

Very truly yours.  
  
 C/SSUPT DAISY SEVILLA CASTILLOTE  
 Superintendent  
 Signature over Printed Name of Authorized Official  
 Date

Fund Cluster : \_\_\_\_\_  
 Fund Available:   
 CO2 Philip Jan G Ramirez  
 Signature over Printed Name of Chief Accountant/Head of

ORS/BURS No. 2026-02-0026  
 Date of the ORS/BURS: FEB 12 2026  
 Amount: P 68,900.00