



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
Veterans Ave., Zamboanga City

Dear Sir/Madam,

Based on the approved **Purchase Order No.** 2024-02-014 dated 12 Feb 2024 (copy attached), we hereby issue the Notice to Proceed to **J.E ENTERPRISES** for the procurement of the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS GUEST QUARTER (PHASE 2)**, Zamboanga City, under the procurement method of 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.

Daisy Sevilla
Signature over Printed Name

2/17/2024

Date:

Slated Quarter P.O.pdf

Open with

Appendix 61

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

Supplier : <u>J.E ENTERPRISES</u>		P. O. No. <u>2026-02-016</u>			
Address: <u>IPL ZAMBOANGA SIBUGAY</u>		Date: <u>12-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: <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>			
Stack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	BAGS	SKIMCOAT	70	480.00	33,600.00
2	BAGS	PORTLAND CEMENT TYPE 1	50	240.00	12,000.00
3	LENGTH	DOUBLE FURRING 0.40mm X 19mm X 5m	250	105.00	26,250.00
4	LENGTH	UPVC ROOFING SHEET 2.00mm X 1.130m X 2.40m (BROWN)	10	1,090.00	10,900.00
5	PACK	TEX SCREW 2" (100pcs/pack)	3	190.00	570.00
6	BOX	BLIND RIVETS 1/8" X 1/2" (500pcs/box)	10	340.00	3,400.00
7	PCS	DRILL BIT 1/8", HIGH SPEED STEEL	30	55.00	1,650.00
8	TUBE	SILICON SEALANT	5	235.00	1,175.00
9	PCS	SILICON GUN	2	245.00	490.00
10	PCS	SPADE SHOVEL	5	345.00	1,725.00
11	GAL	TOPCOAT SOLVENT PAINT (WHITE)	20	1,095.00	21,900.00
12	GAL	PRIMER SOLVENT PAINT (WHITE)	20	1,095.00	21,900.00
13	GAL	SOLVENT PAINT REDUCER	10	545.00	5,450.00
14	GAL	PAINT THINNER	3	445.00	1,335.00
15	PCS	CEMENT THROWEL 9"	10	55.00	550.00
16	PCS	PAINT ROLLER 4"	10	65.00	650.00
17	PCS	PAINT ROLLER 3"	10	95.00	950.00
18	PCS	PAINT BRUSH 4"	10	75.00	750.00
19	PCS	PAINT BRUSH 2"	10	55.00	550.00
					145,795.00
XXXXXXXXXXXX					
RENOVATION OF OFFICER'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS GUEST QUARTER (PHASE 2)					
(Total Amount in Words) <u>ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE PESOS</u> 145,795.00					
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.					
Conforme: <u><i>[Signature]</i></u> J.E ENTERPRISES Signature over Printed Name of Supplier Date: <u>2/17/2026</u>		Very truly yours: <u>C/SSUPT DAISY SEVILLA CASTILLOTE</u> Superintendent Signature over Printed Name of Authorized Official Date: _____			
Fund Cluster: _____ Fund Available: <u><i>[Signature]</i></u> CO2 Philip L. Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division		ORS/BURS No. <u>2026-02-016</u> Date of the ORS/BURS: <u>FEB 13 2026</u> Amount: <u>(27) 740</u>			

[Handwritten mark]