



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  
**DENNIS HARDWARE ENTERPRISES INC.**  
 ZAMBOANGA CITY

Dear Sir/Madam,

Based on the approved Purchase Order No. 2026-02-005 dated 2/10/2026 (copy attached), we hereby issue the Notice to Proceed to **DENNIS HARDWARE ENTERPRISES INC.** for the procurement **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF PDL DORMITORIES (PHASE 1)** with a contract price of **FOUR HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED EIGHTEEN AND 90/100 PESOS (P471,718.90)**, 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: *[Handwritten Signature]*  
 Date: 2/10/2026



991-7240 / 991-7241  
[srppctos@bucor.gov.ph](mailto:srppctos@bucor.gov.ph) / [srppfadmin@bucor.gov.ph](mailto:srppfadmin@bucor.gov.ph)



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

Supplier : <u>DENNIS HARDWARE ENTERPRISES, INC.</u> Address : <u>ZAMBOANGA CITY</u> TIN : _____	P. O. No. <u>2026-02-005</u> Date: <u>4-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>60 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	Length	5mm x 1 1/2" x 1 1/2" Angle Bar	85	875.00	74,375.00
2	Length	12mmØ x 20' Plain Round Bar	15	250.00	3,750.00
3	Box	Welding Electrodes (E6012 (20kg/box)	3	1,650.00	4,950.00
4	Pcs	Cut Off Disc 14" Ø	20	250.00	5,000.00
5	Pcs	Metal Cutting Disc 4"	30	8.90	267.00
6	Pcs	#120 Sand Paper	10	9.75	97.50
7	Panels	N" x 4' x 8' Ordinary Plywood	40	1,125.00	45,000.00
8	Lit	Stikwel Wood Glue	5	250.00	1,250.00
9	Pcs	Rib type roofing long span 0.40mm x 3.20m	45	1,100.00	49,500.00
10	Pcs	C-Purlins 1.2mm x 2" x 3"	20	465.00	9,300.00
11	Pcs	Tex Screw Adaptor	5	25.00	125.00
12	Roll	Heat Insulator 2-ply 5.5mm x 1m x 50m	3	2,500.00	7,500.00
13	Pcs	Pre-painted Ridge roll 8ft.	12	400.00	4,800.00
14	Pcs	Pre-painted Fascia Cover 8ft.	26	385.00	10,010.00
15	Pcs	Tex Screw 2" (100pcs/box)	10	195.00	1,950.00
16	Pcs	Double Metal Furring	40	95.00	3,800.00
17	Box	Blind Rivets 1/8" x 1/2" (500pc/box)	5	285.00	1,425.00
18	Pcs	Heavy Duty Riveter	1	275.00	275.00
19	Pcs	Drill Bit 1/8" (high speed steel)	20	32.50	650.00
20	Pcs	Steel Matting 6mm x 4' x 8'	80	895.00	71,600.00
21	Pcs	Angle Bar 1" x 1" x 5mm	20	550.00	11,000.00
22	Pcs	Angle Bar 1" x 1" x 3mm	10	275.00	2,750.00
23	Bags	Portland Cement Type 1	150	238.90	35,835.00
24	Pcs	Deformed Bar 10mm	120	154.50	18,540.00
25	Pcs	Ceramic Tiles 0.30m x 0.30 unglazed (gloss white)	100	40.00	4,000.00
26	Packs	Sahara waterproofing 908g	50	57.80	2,890.00
27	Roll	G I Tie wire #16 (25kg/roll)	2	1,861.25	3,722.50
28	Pcs	Ordinary Plywood 1/2"	4	725.00	2,900.00
29	Pcs	Coco Lumber 2" x 4" x 12"	60	280.00	16,800.00
30	Kgs	C.W Nails 4"	5	60.00	300.00
31	Kgs	C.W Nails 3"	5	65.00	325.00
32	Pcs	Spade Shovel	5	233.35	1,166.75
33	Pcs	Claw Hammer, heavy duty	2	272.25	544.50
34	Pcs	Crosscut Saw 18", heavy duty	2	424.45	848.90
35	Pcs	Triangular Trowel	5	47.00	235.00
36	Pcs	Cement Trowel	5	55.00	275.00
37	Pcs	Sanitary Pipe 4" Ø S-1000, Neltex	10	1,100.00	11,000.00
38	Pcs	Sanitary Pipe 2" Ø S-1000, Neltex	6	400.00	2,400.00
39	Pcs	Sanitary Elbow 4" x 90	10	145.00	1,450.00
40	Pcs	Sanitary Elbow 4" x 45	5	130.00	650.00
41	Pcs	Sanitary Elbow 2" x 45	5	50.00	250.00
42	Pcs	Sanitary Elbow 2" x 90	5	55.00	275.00
43	Pcs	Sanitary Tee 4"	10	240.00	2,400.00
44	Pcs	Sanitary Tee reducer 4" x 2"	5	195.00	975.00
					<b>417,157.15</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 undelivered item/s.

Conforme: <u><i>[Signature]</i></u> DENNIS HARDWARE ENTERPRISES, INC. Signature over Printed name of Supplier <u>2-10-26 1:10 pm</u> Date	Very truly yours, <u><i>[Signature]</i></u> C/SSUPT DAISY SEVILLA-GASILLATE Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u><i>[Signature]</i></u> COZ Philip Ian G Ramirez Signature over Printed Name of Civil Accounting/Supply of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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**PURCHASE ORDER**  
 BUREAU OF CORRECTIONS  
 SAN RAMON PRISON AND PENAL FARM  
 Agency

<b>Supplier :</b> DENNIS HARDWARE ENTERPRISES, INC.	<b>P. O. No. :</b> 2026-02-005
<b>Address :</b> ZAMBOANGA CITY	<b>Date :</b> 4-Feb-26
<b>TIN :</b>	<b>Mode of Procurement :</b> NP SMALL VALUE (Sec.53.9)

**Gentlemen:**  
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<b>Date of Delivery :</b> 60 Days upon receipt of P. O.	<b>Payment Term :</b> Upon completion of Delivery



Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
75	Pcs	1-Gang Convenience Outlet Flash type	4	85.00	340.00
76	Pcs	3-Gang Convenience Outlet Flash type	1	185.00	185.00
77	Pcs	2-Gang switch flash type	1	150.00	150.00
78	Pcs	1-Gang switch flash type	1	100.00	100.00
79	Box	Switch box outlet	2	50.00	100.00
80	Box	Ceiling light receptacle 4 & 1/4" dia.	5	50.00	250.00
81	Pcs	15 watts LED bulb	5	155.00	775.00
82	Pcs	15A Circuit Breaker, 2P with Nema 3R Enclosure	1	1,100.00	1,100.00
83	Pcs	10" Cable Ties or Wire straps nylon heavy duty 100pcs/pack	1	178.00	178.00
84	Pcs	Secondary rock with 1 spool insulator	1	395.00	395.00
XXXXXXXXXXXX					3,573.00
<b>TOTAL</b>					<b>471,718.90</b>


FOR THE REPAIR/REHABILITATION OF PDL DORMITORIES

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**(Total Amount in Words)** FOUR HUNDRED SEVENTY ONE THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND 90/100 471,718.90

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.

<p>Conforme:</p> <p align="center">                   DENNIS HARDWARE ENTERPRISES, INC.                  Signature over Printed name of Supplier                  21.10.26, 1:10 pm                  Date             </p>	<p align="center">Very truly yours,</p> <p align="center">                   C/SSUPT DAISY SEVILLA-CASTELLOTE                  Superintendent                  Signature over Printed Name of Authorized Official                  Date             </p>
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<p><b>Fund Cluster :</b> _____</p> <p><b>Fund Available:</b> _____</p> <p align="center">                   CO2 Philip Ian G Ramiriz                  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit             </p>	<p><b>ORS/BURS No. :</b> _____</p> <p><b>Date of the ORS/BURS:</b> _____</p> <p><b>Amount:</b> _____</p>
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**PURCHASE ORDER**  
 BUREAU OF CORRECTIONS  
 SAN RAMON PRISON AND PENAL FARM

Agency

<b>Supplier :</b> DENNIS HARDWARE ENTERPRISES, INC.	<b>P. O. No. :</b> 2026-02-005
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
45	Pcs	Sanitary Wye 4"	5	250.00	1,250.00
46	Pcs	Sanitary Clean out 4" with cover	8	100.00	800.00
47	Pcs	S-Blue pipe 1/2"	10	100.00	1,000.00
48	Pcs	S-Blue Elbow 1/2"	10	15.00	150.00
49	Pcs	S-Blue Coupling 1/2"	10	10.00	100.00
50	Pcs	S-Blue Tee 1/2"	10	15.00	150.00
51	Pcs	G.I Faucet 1/2"	3	225.00	675.00
52	Pcs	S-Blue Solvent Cement 100cc	2	79.50	159.00
53	Pcs	Pail Toilet Bowl, Big	3	900.00	2,700.00
54	Pcs	Floor Drain 4", Stainless	2	210.00	420.00
55	Can	PVC Solvent Cement 200cc	3	141.50	424.50
56	Gals	Plexi bond Cementitious waterproofing	3	1,150.00	3,450.00
57	Gals	Epoxy Primer (gray)	10	1,000.00	10,000.00
58	Gals	Epoxy Reducer	10	696.00	6,960.00
59	Bags	Skim Coat	10	450.00	4,500.00
60	Liter	Vulcaseal	1	495.00	495.00
61	Pcs	Paint Roller 7"	5	50.00	250.00
62	Pcs	Paint Brush 4"	5	55.00	275.00
63	Pcs	Paint Brush 2"	10	31.50	315.00
64	Length	1/2" PVC electrical pipe 10ft	15	98.35	1,475.25
65	Pcs	1/2" PVC Elbow 90 degree	6	15.00	90.00
66	Pcs	1/2" Entrance Cap	1	30.00	30.00
67	Roll	1/2" PVC Flexible Hose 100mtrs/roll	1	810.00	810.00
68	Pcs	1/2" PVC Flexible Hose Connector	30	10.00	300.00
69	Pcs	Steel conduit U clamps double hole for 1/2" dia. PVC	30	10.00	300.00
70	Pcs	PVC junction box hexagonal with cover	10	35.00	350.00
71	Pcs	PVC utility box	6	25.00	150.00
72	Box	Copper wire 3.5mm sq. THHN (color red)	1	5,300.00	5,300.00
73	Box	Copper wire 5.5mm sq. THHN (color black)	1	7,835.00	7,835.00
74	Rolls	Electrical tape, big	5	55.00	275.00
					<b>50,988.75</b>

Page 2 of 3

**(Total Amount in Words)**

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<p>Fund Cluster : _____</p> <p>Fund Available: _____</p> <p align="center">                  CO2 Philip Jan G. Ramirez                  Signature over Printed Name of Chief Accountant/Head of                  Accounting Division/Unit</p>	<p>ORS/BURS No. _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount: _____</p>
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