



**BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM**
Brgy. Talisayan, Zamboanga City 7000



NOTICE TO PROCEED

**The Manager
NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY**
Veterans Avenue, Tetuan, Zamboanga City

Dear Sir/Madam,

Based on the approved Purchase Order No. 2026-02-037, dated 28 Feb 2026 (copy attached), we hereby issue this Notice to Proceed to Nationwide Sales Corporation of Zamboanga City for the procurement for the Supply and Delivery of Various Construction Materials for the Renovation of Visitors Quarter (Phase 2), under Negotiated Procurement – 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)

SAN RAMON PRISON AND PENAL FARM
BAC SECRETARIAT
RECEIVED
BY: Col Rhea Mae T Jimenez
DATE & TIME: Mar 5 2026 / 10:16AM

I acknowledge receipt of this notice.

LERANA OMBEGA
Signature over Printed Name

Date: March 05 - 2026



091-7240 / 091-7241
sppf@bucor.gov.ph / sppfadmin@bucor.gov.ph



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

Supplier: <u>NATIONWIDE SALES CORPORATION OF ZAMBONGA CITY</u>	P. O. No. <u>2026-02-037</u>
Address: <u>ZAMBONGA CITY</u>	Date: <u>25-Feb-26</u>
TIN: _____	Mode of Procurement <u>NP SMALL VALUE (Sec 51.9)</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-1					
1	pcs	Tubular 1.5mm x 2"x3" x 6m ✓	30 ✓	894.00	26,820.00
2	pcs	Tubular 1.5mm x 2"x4" x 6m ✓	20 ✓	1,050.00	21,000.00
3	pcs	Double Metal Furring 0.6mm x 1" x 2" x 5m ✓	150 ✓	120.00	18,000.00
4	pcs	Metal Studs 0.6mm x 2" x 4" x 3m ✓	60 ✓	220.00	13,200.00
5	pcs	Ficem Board 4.5mm ✓	60 ✓	450.00	27,000.00
6	pcs	Ficem Board 3.5mm ✓	30 ✓	420.00	12,600.00
7	liter	Body Filler with hardener ✓	10 ✓	230.00	2,300.00
8	box	Blind Rivet 1/8" x 1/2" (500 pcs/box) ✓	20 ✓	150.00	3,000.00
9	pc	Drill bit 1/8" (metal) ✓	50 ✓	55.00	2,750.00
10	pcs	Ordinary Plywood 3/4" ✓	16 ✓	1,250.00	20,000.00
11	pcs	Marine Plywood 3/4" ✓	6 ✓	2,250.00	13,500.00
12	pcs	Shop Panel Door Keln Dry 0.80m x 2.10m ✓	4 ✓	2,700.00	10,800.00
13	pcs	Good Lumber 2" x 6" x 10' ✓	5 ✓	720.00	3,600.00
14	pcs	Good Lumber 2" x 6" x 8' ✓	5 ✓	520.00	2,600.00
15	set	Heavy Duty Door Knob ✓	5 ✓	500.00	2,500.00
16	set	Heavy Duty Door Hinges 4" x 4" ✓	20 ✓	120.00	2,400.00
17	pcs	Angle Bar 1.5mm x 2"x2" x 6m ✓	10 ✓	1,200.00	12,000.00
18	pcs	Tubular 1.5mm x 2" x 6" x 6m ✓	5 ✓	1,333.00	6,665.00
19	pcs	Tubular 1.2mm x 2" x 2" x 6m ✓	5 ✓	518.00	2,590.00
20	pcs	Tubular 1.2mm x 1" x 2" x 6m ✓	20 ✓	373.00	7,460.00
21	pcs	Ceramic Tiles 0.60m x 0.60m (unglazed), gray ✓	35 ✓	180.00	6,300.00
22	bags	Portland Cement Type 1 ✓	40 ✓	240.00	9,600.00
23	pcs	Cutoff disc 14"Ø ✓	20 ✓	220.00	4,400.00
24	pc	flap disc 4"Ø ✓	10 ✓	60.00	600.00
25	pcs	Diamond Cutting disc 4"Ø ✓	5 ✓	375.00	1,875.00
26	box	Welding Electrode E6013(20kg/box) ✓	2 ✓	1,900.00	3,800.00
27	gal	Epoxy Primer ✓	5 ✓	975.00	4,875.00
28	gal	Epoxy Reducer ✓	5 ✓	630.00	3,150.00
29	pcs	Paint Brush 4" ✓	5 ✓	85.00	425.00
30	pcs	Paint Brush 2" ✓	5 ✓	30.00	150.00
31	sets	Aluminum Sliding Window 1.0m x 1.0m with 1/4" thickness Glass and monolox frame ✓	7 ✓	5,500.00	38,500.00
32	length	1/2" PVC electrical pipe 10 ft ✓	3 ✓	300.00	900.00
33	pcs	1/2" PVC Elbow 90 degree (short elbow) ✓	2 ✓	25.00	50.00
34	roll	1/2" PVC Flexible Hose 100mtrs/roll ✓	1 ✓	800.00	800.00
35	pcs	1/2" PVC Flexible hose connector ✓	120 ✓	10.00	1,200.00
36	pcs	1/2" PVC Clamp ✓	50 ✓	7.50	375.00
37	pcs	1/2" PVC Male Adaptor with locknut ✓	5 ✓	16.00	80.00
38	pc	1/2" Entrance Cap ✓	1 ✓	75.00	75.00
39	pcs	PVC Junction box hexagonal with cover ✓	10 ✓	65.00	650.00
40	pcs	PVC Junction box square with cover ✓	20 ✓	80.00	1,600.00
41	pcs	PVC Utility Box Surface Type ✓	20 ✓	65.00	1,300.00
42	pcs	2-Gang Convenience Outlet Flash type ✓	25 ✓	223.00	5,575.00
43	pcs	1 Gang Switch Flash Type ✓	16 ✓	120.00	1,920.00
44	pcs	2 Gang Switch Flash Type ✓	1 ✓	160.00	160.00
				Sub-Total	298,605.00

(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: NATIONWIDE SALES CORPORATION OF ZAMBONGA CITY
 Signature over Printed Name of Supplier: [Signature]
 Date: 2-05-2026

Very truly yours, [Signature]
 C/SUPT ALFREDO A. DEVARAS JR, BA, MP-10T
 Superintendent
 Signature over Printed Name of Authorized Official: _____
 Date: _____

Fund Cluster: _____
 Fund Available: _____
 Signature over Printed Name of COA Accounting Division: [Signature]
 Accounting Division/Date: _____

ORS/BURS No. 2026-02-00043
 Date of the ORS/BURS: _____
 Amount: _____

SCH/PUN/AMT/JI/DR/FRBB/RDC

SAN RAMON PRISON AND PENAL FARM
BAC SECRETARIAT
RECEIVED
 BY: Col Rhea Mae Jimeno
 DATE & TIME: Mar 5, 2026/11:16H

PURCHASE ORDER
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM

Agency

Supplier : <u>NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY</u>	P. O. No. <u>2026-02-037</u>
Address : <u>ZAMBOANGA CITY</u>	Date: <u>25-Feb-26</u>
TIN :	Mode of Procurement <u>NP SMALL VALUE (Sec.53.91)</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

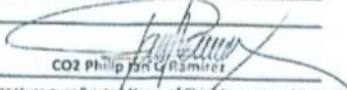
Place of Delivery : <u>SRPPF</u>	Delivery Term: <u>DELIVER</u>
Date of Delivery : <u>15 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
45	pcs	3-way Switch Flush Type	2	150.00	300.00
46	pcs	15 Watts Led bulb (daylight)	5	195.00	975.00
47	pcs	10 Watts Led bulb (daylight)	16	155.00	2,480.00
48	pcs	Ceiling light receptacle 4 & 1/4" dia.	16	65.00	1,040.00
49	box	Copper wire 5.5 mm sq. THHN	1	6,100.00	6,100.00
50	box	Copper wire 3.5 mm sq. THHN (Color Red)	1	4,500.00	4,500.00
51	box	Copper wire 3.5 mm sq. THHN (Color Black)	1	4,500.00	4,500.00
52	rolls	Electrical Tape (Big)	25	65.00	1,625.00
53	pack	Cable Ties Nylon 10"-100pcs/pack	2	180.00	360.00
54	length	3/4" x 10 ft Electrical PVC Molding	20	85.00	1,700.00
55	SET	Panel Board 60 AF, 2 Pole, 4 Branches Plugged-in type Nema 3R Enclosure	1	2,950.00	2,950.00
		Branches			26,530.00
		2 20A, 2P, 240V, 60Hz, Plugged in type CB			325,135.00
		XXXXXXXXXXXX			
		FOR THE RENOVATION OF VISITORS QUARTER (PHASE 2)			

(Total Amount in Words) THREE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED THIRTY FIVE PESOS 325,135.00

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></u> NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY Signature over Printed name of Supplier <u>9-05-2024</u> Date	Very truly yours <u></u> C/ASST ALFREDO A DEVARAS JR, BA, MP-HBT Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u></u> CO2 Philip J. Ramirez Signature over Printed Name of Chief Accountant/In-charge of Accounting Division/Unit	ORS/BURS No. <u>2026-03-00243</u> Date of the ORS/BURS: _____ Amount: _____ SAN RAMON PRISON AND PENAL FARM BAC SECRETARIAT RECEIVED
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SCN/P.U.N.J.A.M.F.JI.DR./FRBB/JDC.

BY: Col Rhea Mae Jimenez
 DATE & TIME: March 5, 2026 / 10:16H