



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**  
**NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY**  
Zamboanga City

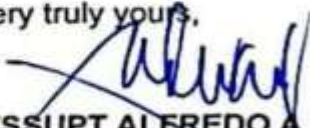
Dear Sir/Madam,

Based on the approved **Purchase Order No. 2026-03-017** dated **20-Mar-2026** (copy attached), we hereby issue the Notice to Proceed to **NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY** for the procurement of the **SUPPLY AND DELIVERY OF BARBED WIRE AND GALVANIZED ROOF FOR THE USE OF MAXSECOM REPAIR OF PERIMETER AND ROOF**, under the procurement method of 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 ALFREDO A DEVARAS JR, BA, MP-HBT**  
Superintendent/  
Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

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

Date: 03/27/2026



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

<b>Supplier :</b> <u>NATIONWIDE SALES CORPORATION OF ZAMBOANGA</u>	<b>P. O. No. :</b> <u>2026-03-017</u>
<b>Address :</b> <u>ZAMBOANGA CITY</u>	<b>Date :</b> <u>20-Mar-26</u>
<b>TIN :</b> _____	<b>Mode of Procurement :</b> <u>SVP (RA) 12009</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT-1</b>			
1	ROLLS	BIG BARB WIRE ANTI-ESCAPET WIRE FENCE	50	1,650.00	82,500.00
2	SHEETS	CORRUGATED GALVANIZED ROOF 3ft 12ft, Gauge 14 XXXXXXXXXX	100	690.00	69,000.00
					<b>151,500.00</b>

FOR THE REPLACEMENT OF DELAPIDATED MAXSECOM PERIMETER BARBWIRE AND DELAPIDATED DORMITORIES ROOFINGS

**(Total Amount in Words)** ONE HUNDRED FIFTY ONE THOUSAND FIVE HUNDRED PESOS **151,500.00**

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 underdelivered item/s.

Confirms: <u><i>[Signature]</i></u> <u>NATIONWIDE SALES CORPORATION OF ZAMBOANGA</u> Signature over Printed name of Supplier <u>03/27/2026</u> Date	Very truly yours, <u><i>[Signature]</i></u> <u>C/SUPT ALFREDO A DEVARAS JR, BA, MP-HB</u> Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u><i>[Signature]</i></u> <u>CO2 Philip Jan G Ramirez</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount: _____
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