



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



**NOTICE TO PROCEED**

**The Manager  
ZAMBOANGA JA TRADING CORPORATION  
Gov. Lim Ave. Zone II, Zamboanga City**

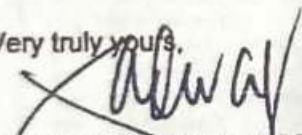
Dear Sir/Madam,

Based on the approved Purchase Order No. 2026-03-016, dated 20-Mar-2026 (copy attached), we hereby issue this Notice to Proceed to Zamboanga JA Trading Corporation for the procurement for the Supply and Delivery of Various Construction Materials for the Rehabilitation of Quarter 1 under Small Value Procurement, effective upon receipt of this notice.

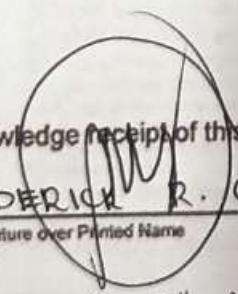
You are responsible for performing the services in accordance with the terms and conditions of the agreement and the implementation schedule.

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-HB**  
Superintendent/  
Head of Procuring Entity (HoPE)

I acknowledge receipt of this notice.

  
**FREDERICK R. CHIONG**  
Signature over Printed Name

Date: March 24, 2026



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



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

Agency

Supplier : <u>ZAMBANGA JA TRADING CORPORATION</u>	P. O. No. <u>2026-03-016</u>
Address : <u>ZAMBANGA CITY</u>	Date: <u>20-Mar-26</u>
TIN : _____	Mode of Procurement <u>SVP (RA) 12009</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
LOT-1					
1	bags	Portland Cement Type 1	160	270.00	43,200.00
2	packs	Sahara	60	50.00	3,000.00
3	gal	Plexibond (Cementitious Waterproofing System)	6	1,200.00	7,200.00
4	kg	Tie Wire #16	15	85.00	1,275.00
5	pcs	Ceramic Tiles (Glazed) .60cmx.60cm	160	110.00	17,600.00
6	pcs	Ceramic Tiles (Unglazed) .60cmx.60cm	160	110.00	17,600.00
7	UNIT	Heavy Duty Portable Angle grinder 4" Power Source Corded Electric Voltage: 220V, Wattage: 850 W Maximum Speed: 11,000 RPM, Variable Speed: No Grinder Type: Angle Grinder Safety Features: Wheel cover protects operator from accidental scattering of broken wheel or workpiece with minimal wheel cover movement Grinding Wheel Size: 100 mm, Maximum Rotational Speed 11,000 RPM Power: 850 W Motor Type: Brush Motor, No Load Speed: 11,000 rpm Maximum Horsepower: 850 Watts Blade Diameter: 100 mm Arbor Size: 6 Blade Maximum Speed: 11,000 RPM Blade Type: Wheel Height: 101 mm Length: 273 mm Width: 118 mm Switch Type: Toggle switch Included Accessories Weight: 1.8 kg (4.0 lbs.), Housing Material: Plastic/Metal, Spindle Lock: Yes Tool Length: 273 mm, Tool Width: 118 mm Slim Motor Housing with a Small Circumference of 194mm	1	5,000.00	5,000.00
8	PCS	Diamond cutting Disc 4"	10	320.00	3,200.00
9	pcs	Spade Shovel	5	350.00	1,750.00
10	pcs	304 Stainless Round Tube Sched 20 1-1/2"	3	750.00	2,250.00
11	pcs	Stainless Steel Elbow 90 deg	6	110.00	660.00
12	pcs	Stainless Steel Tee	6	90.00	540.00
13	pcs	Deformed Bar 10mm dia	80	170.00	13,600.00
14	pcs	Deformed Bar 12mm dia	20	240.00	4,800.00
15	pcs	Angle Bar 1"x1"x3mm thk	15	275.00	4,125.00
16	gals	Epoxy Reducer	5	640.00	3,200.00
17	gals	Epoxy Primer	5	1,100.00	5,500.00
18	bags	Tile Adhesive (25kg)	40	400.00	16,000.00
19	packs	Tile Grout (2kg)	60	110.00	6,600.00
20	pcs	Tubular 2"x6"x1.5mm thk	10	1,400.00	14,000.00
21	pcs	Tubular 4"x4"x1.5mm thk	4	2,250.00	9,000.00
22	pcs	C-Purlin 2" x 3" x 1.2mm thk	15	480.00	7,200.00
23	pcs	Pre- Painted Rib Type (green) 8m long	12	3,100.00	37,200.00
24	pcs	Pre- Painted Fascia Cover (green) 12" x 8 ft	15	455.00	6,825.00
25	Unit	Heavy Duty Portable Drill Cordless Brushless Impact Hammer Drill 20V Charge volts: 220-240V-50/60Hz Brushless Motor Impact Function Chuck capacity: 13mm Mechanical 2-speed gear Spindle lock function Auto-lock keyless chuck Integrated combi light LED battery status indicator	1	5,000.00	5,000.00
26	pcs	Tekscrew Adaptor	10	28.00	280.00
27	packs	Teks screw 2" (100pcs/pack)	10	200.00	2,000.00
28	kg	Welding Electrode E6013	10	110.00	1,100.00
29	boxes	Blind Rivets 1/8 x 1/2 (500/box)	10	290.00	2,900.00
				Sub-total	242,605.00

Continue next page...

(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 underdelivered item/s.

Conformer:

**FREDERICK R. CHONG**  
ZAMBANGA JA TRADING CORPORATION  
Signature over Printed Name of Supplier  
March 24, 2026  
Date

Very truly yours,

**CASSUP ALFREDO DEVARAS JR, BA, MP-HBT**  
Superintendent  
Signature over Printed Name of Authorized Official  
Date

Fund Cluster : \_\_\_\_\_  
Fund Available: \_\_\_\_\_

Signature over Printed Name of Chief Accountant  
Date

ORS/BURS No. \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

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

Supplier : <u>ZAMBOANGA JA TRADING CORPORATION</u> Address : <u>ZAMBOANGA CITY</u> TIN : _____	Agency P. O. No. <u>2026-03-016</u> Date: <u>20-Mar-26</u> Mode of Procurement <u>SVP (RA) 12009</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>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
30	pcs	Drill bit 1/8 Steel	20	70.00	1,400.00
31	pcs	Led Floodlight 100 Watts, IP65, 240V with Bracket	5	2,500.00	12,500.00
32	pcs	Bulb, LED 15 watts (Daylight)	5	180.00	900.00
33	pcs	PVC Utility box	3	50.00	150.00
34	box	PDX wire #14 (75 mtrs)	2	3,800.00	7,600.00
35	pcs	PVC Junction Box Hexagon	10	60.00	600.00
36	pcs	Wire Holder (Small)	5	70.00	350.00
37	bks	Staple Wire #01	2	85.00	170.00
38	pcs	3-Gang Convenience Outlet Surface Type	5	105.00	525.00
39	pcs	Bulb Socket Rubber, Weather proof	5	55.00	275.00
40	rolls	Electrical Tape, Big	3	60.00	180.00
41	pack	Cable tie, 10" (100 pcs)	1	220.00	220.00
42	length	3/4" Moulding for Electrical	8	110.00	880.00
43	pcs	2-Gang Switch (Flash type)	2	120.00	240.00
44	pcs	PVC Utility box Surface Type	3	85.00	255.00
45	pcs	Heavy Duty Solid Panel Door with Jamb (complete accessories-door knob and hinges) Kln Dry .70m x 2.10m	4	8,800.00	35,200.00
46	pcs	Ceramic Tiles (Glazed) .30cmx.30cm	200	90.00	18,000.00
47	pcs	Ceramic Tiles (Unglazed) .30cmx.30cm	70	90.00	6,300.00
48	set	High End Water Closet with complete accessories	1	13,800.00	13,800.00
49	gals	Solvent Primer Paint (white)	5	1,280.00	6,400.00
50	gals	Solvent Topcoat Paint (choco brown)	3	1,280.00	3,840.00
51	gals	Solvent Reducer	4	850.00	3,400.00
52	gals	Body Fillers	5	300.00	1,500.00
53	pcs	Paint Roller with tray 7"	5	110.00	550.00
54	pcs	Paint Brush 4"	10	75.00	750.00
55	pcs	Sanding Paper #80	10	45.00	450.00
56	pcs	Sanding Paper #120	10	45.00	450.00
57	bags	Skincoat	5	480.00	2,400.00
		XXXXXXXXXXXX		Sub-total	119,285.00
					FOR THE REHABILITATION OF QUARTER 1
					361,890.00

(Total Amount in Words) THREE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED NINETY PESOS 361,890.00

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>FREDERICK R. CHIONG</u> ZAMBOANGA JA TRADING CORPORATION Signature over Printed name of supplier <u>March 24, 2026</u> Date	Very truly yours, <u>ALFREDO A. BEVARAS JR., BA, MP-HPT</u> Superintendent Signature over Printed Name of Authorized Official _____ Date
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Fund Cluster : _____ Fund Available: _____ <u>CO2 Philip...</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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