



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. 2026-02-039 dated 27 Feb 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 VARIOUS ELECTRICAL MATERIALS**, 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)

SAN RAMON PRISON AND PENAL FARM
 BAC SECRETARIAT
 RECEIVED

BY: Col Rhea Mae Jimenez
 DATE & TIME: March 5, 2026 / 10:13H

I acknowledge receipt of this notice.

LETICIA OMEGA
 Signature over Printed Name

Date: March 05, 2026



991-7240 / 991-7241
spffites@bucor.gov.ph / spffedmin@bucor.gov.ph



BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Agency

Supplier : <u>NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY</u>	P. O. No. <u>2026-02-039</u>
Address : <u>ZAMBOANGA CITY</u>	Date : <u>27-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>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	BOX	THHN WIRE #14/7 (STRANDED 2.0MM)	2	3,900.00	7,800.00
2	BOX	THHN WIRE #12/7 (STRANDED 3.5MM)	1	4,500.00	4,500.00
3	PCS	BULB, LED 15 WATTS (DAYLIGHT)	100	150.00	15,000.00
4	PCS	BULB, LED 7 WATTS (DAYLIGHT)	10	85.00	850.00
5	ROLLS	ELECTRICAL TAPE, BIG	35	65.00	2,275.00
6	PCS	BULB SOCKET RUBBER, WEATHER PROOF	20	55.00	1,100.00
7	PCS	SWITCH TUMBLER, HEAVY DUTY	15	85.00	1,275.00
8	PCS	EMERGENCY LAMP LED RECHARGEABLE TWIN HEAD WITH BUILT IN AC CHARGER, 6V 4.5AH SEALED LEAD ACID BATTERY AND/OR LIFEPO4 BATTERIES, BATTERY TEST SWITCH, EXTERNAL SAFETY FUSE, 3.5" INCH DOME REFLECTOR 220VAC, 60HZ XXXXXXXXXXXX	7	2,500.00	17,500.00
					50,300.00

FOR ELECTRICAL MAINTENANCE & OPERATION UNDER ENGINEERING SERVICES SECTION USE

SAN RAMON PRISON AND PENAL FARM
BAC SECRETARIAT
RECEIVED
BY: *001 Rhan Mae Jimenez*
DATE & TIME: *Mar 5, 2026 11:13 AM*

(Total Amount in Words) FIFTY THOUSAND THREE HUNDRED PESOS 50,300.00

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.

Conforme: NATIONWIDE SALES CORPORATION OF ZAMBOANGA CITY
Signature over Printed name of Supplier

Very truly yours, *[Signature]*
C/SSUPT ALFREDO A DEVARAS JR, BA, MP-HBT
Superintendent
Signature over Printed Name of Authorized Official

Fund Cluster : _____
Fund Available: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Date 2026-03-00245
ORS/BURS No. MAR 04 2026
Amount: 10,300