

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

RECEIVED
DATE: 12/27/17

Agency

Supplier: **LSI LEADING TECHNOLOGIES, Inc.**
Address: **#4842 Valenzuela St., Zone 060 Brgy. 603, Sampaloc Manila**

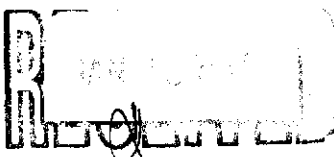
P.O. No.: 2016-12-042
Date: December 28, 2016
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [Purchase Order] by the supplier that in the event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)
Date of Delivery:

Delivery Term: 45 Calendar Days
Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	1050	UNINTERRUPTABLE POWER SUPPLY (Phoenix ULT 850) Voltage Required: AC230V, Input voltage Range:AC175-295V, Power Output Connectors:4 power IEC 350 EN60320 C13 provided, Power Capacity: 180 Joules Surge Suspension:390watt, Surge Energy Rating:50/60Hz, Power Provided: Circuit Breaker, Frequency Required:External, Circuit Protection:Line interactive Form factor:AC230V, Power Capacity VA:650VA, Input Voltage Range:(Adjustable) AC160-286V, Input connection type:Power IEC 320 EN 60320C14, Output connection type:Power IEC 320 EN 60320C13, Output Connector Qty: Atleast 4 Power Device Features:AVR, Voltage Regulator (AVR), LED indicators, Audible Alarm, Noise filtering, Run Time (up to):provided morethan 15 min at Desktop Load, Recharge Time:at least 25 sec. With two (2) years warranty DEPARTMENT OF JUSTICE  For the use of MISD	1,274.12	1,337,826.00

(Total Amount in Words) ONE MILLION THREE HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SIX PESOS ONLY P 1,337,826.00

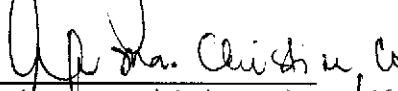
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

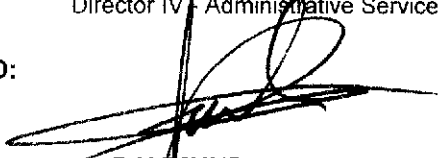
Very truly yours,


Recommending Approval:


RICARDO V. PARAS
Chief State Counsel / BAC Chairman


LIZA B. DE LEON
Director IV - Administrative Service

Conforme:

(Signature over printed name)
Date: 1/20/2017

APPROVED:

RAYMUND L. MECATE
Undersecretary

Requisition Office/Dept:

ELIESON P. TUBIERA
OIC - Property Management Section

Funds Available:

JULIET T. CANOY
Chief Budget Division

Amount: P 1,337,826.00
OBR No. 020-000001-2016-12-05135