

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

DATE: 2017 / 7 / 17
2:03 PM

Agency

Supplier: **ARIS PRINTHAUS, INC.**
Address: No. 31 St. Louis Compound 7, Baesa, Quezon City

P.O. No. 2016-12-061
Date December 29, 2016
Mode of Procurement: Small Value Procurement

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.) Delivery Term: 30 Days
Date of Delivery: _____ Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>(For Official use of DOJ - Various Office)</i>		
	pcs	1,250	2017 DEPARTMENT OF JUSTICE JOURNAL Size: 5.83" x 8.27" (A5) - Folded Size 11.66" x 8.27" - spread Paper: Cover - C2S 220 Inside Pages: Bookpaper 70 lbs. No. of pages: 100 pages including cover (86 inside pages + cover) 50 sheets Binding: Perfect Bound Cover: Full Color Print with 3D lamination on cover Inside: Full Color Print Others: Two-Side Printing	220.00	275,000.00

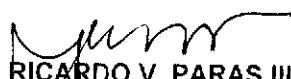
(Total Amount in Words) TWO HUNDRED SEVENTY FIVE THOUSAND PESOS. P 275,000.00

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.

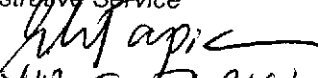
Very truly yours,

Recommending Approval:


LIZA B. DE LEON
 Director IV
 Administrative Service


RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

Conforme:


EVELYN B. TAPIO
 (Signature over printed name)

APPROVED


RAYMOND L. MECATE
 Undersecretary

7-17-2017
 Date

Requisition Officer/Dept.


ELIESON P. TUBIERA

Funds Available:


JULIET T. CANOY

Amount: P 275 000-

OBR No. 02-101201-2016 12 - 05158