

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

P.O. No. **2016-12-039**
 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.)** Delivery Term: **45 Calendar Days**
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>For Official use of DOJ Various Office</i>		
	reams	1,289	DOJ Letterhead with Logo (Full Colors) Size: 8-1/4" x 11-3/4" (A4 size) 500 pcs./ream, Multi Paper, 80 gsm Non-Blotting (as per sample)	238.00	306,782.00

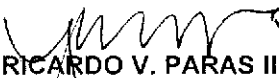
(Total Amount in Words) **THREE HUNDRED SIX THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS.** P 306,782.0

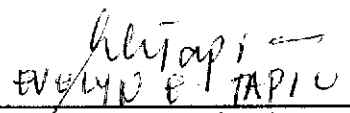
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

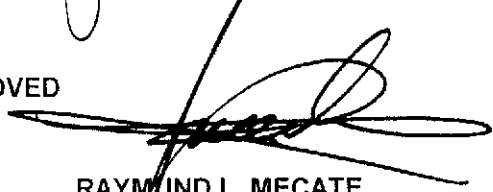
Very truly yours,

Recommending Approval:


LIZA B. DE LEON
 Director IV
 Administrative Service

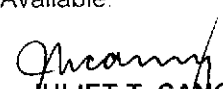

RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

Conforme: 
EVELYN E. TAPIO
 (Signature over printed name)
 3/13/17
 Date

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 306 782
 OBR No. CL-101402 2016-12-04990
 12/29