

304

16/224-62

Agency

DATE: 3/21/17 9:24

Supplier: **K.O.B.S. CUSTOMERS FIRST TRADING Inc.**
Address: **Rm.1004 Ray Burton Mansion, 1312 Alvarado Ext.,
Tondo, Metro Manila**

P.O. No.: 2016-12-050
Date: December 28, 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.)
Date of Delivery:

Delivery Term: 30 Calendar Days
Payment Term: Government Procedure

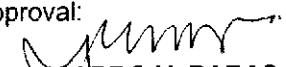
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	14	CELLULAR PHONE (SAMSUNG GALAXY J7) 5.5-inch Super AMOLED display with 720 x 1280 pixels, the device relies on an octa-core processor clocked at 1.6 GHz. The J7 (2016) further features LTE connectivity, NFC, 2GB of RAM, 16 GB of expandable storage space, and a 3300 mAh battery. With warranty	14,168.88	198,364.32
For the use of AMMCP					

(Total Amount in Words) **ONE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED SIXTY FOUR PESOS & 32/100.** **P 198,364.32**

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.

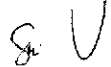
Very truly yours,

Recommending Approval:

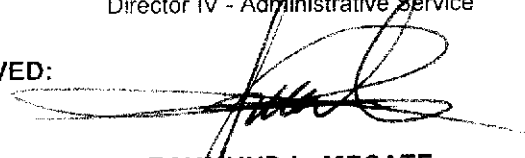

RICARDO V. PARAS
Chief State Counsel / BAC Chairman



LIZA B. DE LEON
Director IV - Administrative Service

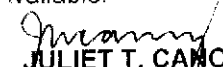
Conforme:


LENI S. RESTAR
(Signature over printed name)
3/21/17
Date

APPROVED:


RAYMUND L. MECATE
Undersecretary


ELIESON P. TUBIERA
OIC - Property Management Section

Funds Available:

JULIET T. CANOY
Chief Budget Division

Amount: P 198,364.32
OBR No. 101402-2016-12-0442X
12/17