

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

RECEIVED
DATE: 3/23/17 9:21

3035- 161229-47

Agency

Supplier SEMM International Enterprises	P.O. No. 2016-012-051
Address 279 A. Mabini St., Poblacion, Nagcarlan Laguna	Date December 29, 2016
	Mode of Procurement: Small Value of 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 Event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment Excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)	Delivery Term: Five (5) working days
Date of Delivery:	Payment Term: Gov't. Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	2	MODULAR INSULATED STORAGE/ CONTAINER VAN 20 footer ISO dry-standard container van (impoted) made of Size:20 footer x 8 feet x 8 feet 6 inches Insulation foam on walls and ceiling Metal furring framework with angular for windows, doors, ACU holes and other specified van cut-outs 1/4"thick plywood on walls and ceiling both painted in executive finish One (1) PVC door with complete entrace lockset with canopy 2 PVC sliding windows using clear glass with canopies provision for air-con, with circuit breaker complete with electrical outlets and prismatic lightings Vinyl tiles on flooring, painted per specification	194,444.44	388,888.88


(Total Amount in Words) THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS AND 88/100 ONLY P 388,888.88

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.

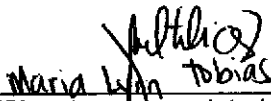
Very truly yours,


LIZA B. DE LEON
 Director IV
 Administrative Service

Recommending Approval:


RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

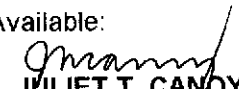
Conforme:


 Maria Liza Tobias
 (Signature over printed name)
 3/17/17
 Date

APPROVED 
RAYMUND L. MECATE
 Undersecretary

Requisition Office/Dept.

ELIESON P. TUBIERA

Funds Available:

JULIET T. CANOY
 Chief Budget Division

Amount: ₱ 388 888.88
 OBR No. 06-105432-2016-12-00004