

**DEPARTMENT OF JUSTICE**

**RECEIVED**  
DATE: 9 SEP 2017

1737-13

Agency

J. 2.56P

Supplier: **EC-TEC COMMERCIAL**  
Address: **No. 32 St. Louis Compound 7, Baesa, Quezon City**

P.O. No. **2016-12-064**  
Date **December 29, 2016**  
Mode of Procurement: **Public Bidding**

I-83

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 Calendar Days  
Date of Delivery:      Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>(For Official use of DOJ - IACAT)</i>		
	pcs	8,000	<b>RA 9208 as amended by RA 10364 with the Revised IRR</b> Size: Folded - 8 1/2" x 6", Portrait Materials: Cover - FC 15, matte lamination, Full Color Inside: C2S 80, Black & White Binding: Perfect Binding, No. of pages: 210 excluding cover	40.70	325,600.00
	pcs	4,000	<b>Manual</b> Size: Folded - 8-1/2" x 11", Portrait Materials: Cover - FC 15, matte lamination, Full Color Inside: C2S 80, full color Binding: Perfect Binding No. of pages: 90 excluding cover	56.60	226,400.00

DEPARTMENT OF JUSTICE  
MAR 07 2017  
FINANCIAL SERVICE

**(Total Amount in Words ) FIVE HUNDRED FIFTY TWO THOUSAND PESOS. P 552,000.00**

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:

**ELVIS M. ZERVA**  
(Signature over printed name)  
9-25-17  
Date

APPROVED

**RAYMUND L. MECATE**  
Undersecretary

Requisition Officer/Dept.  
**ELIESON P. TUBIERA**  
AOV- Property Management Section

Funds Available:  
**JULIET T. CANOY**  
Chief Budget Division

Amount: **₱ 552,000.00**  
OBR No. **03-101101-2016-17-05210**  
12/29/16