

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

Agency

3044

161229-65

Supplier: **STANLEY BRADLEY TRADING, INC.**
Address: 1029/31 A. Mabini Street, Ermita, Manila

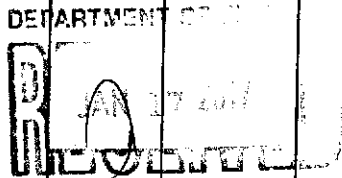
P.O. No. 2016-12-053
Date December 29, 2016
Mode of Procurement: **Small Value Procurement**

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.)
Date of Delivery:
Delivery Term: 15 Calendar Days
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<i>For official use of DOJ Cottage - Baguio</i>					
23.	pcs	3	Soup Laddles	200.00	600.00
24.	pcs	6	Cooking Laddles	212.50	1,275.00
25	pcs	3	Cooking Pots, 6-liters	1,535.00	4,605.00
26	pcs	3	Cooking Pots, 10-liters	2,715.00	8,145.00
27	pcs	2	Wok, Medium	1,675.50	3,351.00
28	pc	1	Wok, Large	2,600.00	2,600.00
29	set	1	Rice Cooker, 8-cups	1,040.00	1,040.00
30	sets	2	Dinner Set for 12	1,005.00	2,010.00
31	pcs	36	Table Mat	77.00	2,772.00
32	sets	36	Cups & Saucer	112.00	4,032.00
33	pcs	36	Drinking Glass	39.00	1,404.00
34	btls	25	Air Sanitizer, Citrus Zest, 283g	350.00	8,750.00
35	pairs	25	Rubber Gloves, medium	80.25	2,006.25
36	pairs	25	Furniture Cleaner, 283g	450.00	11,250.00
37	pcs	5	Water Bottle w/cover, 5 gals.	495.00	2,475.00
				Sub-total:	56,315.25



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Total Amount in Words) ONE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY NINE PESOS AND TWENTY FIVE CENTAVOS. P 198,969.25

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) 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

Prepared by: **STEPHAN X. SEE**
(Signature over/printed name)

APPROVED

RAYMUND L. MECATE
Undersecretary

3/15/17
Date

Division Office/Dept: **ELIESON P. TUBIERA**
OIC/Property Management Section

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

Amount: **P 198 969.25**
OBR No. **02-101101-2016-12-04929**